

INDEPENDENT SCHOOL DISTRICT NO. 831
Forest Lake, Minnesota
SCHOOL BOARD MEETING/WORK SESSION
August 16, 2010

A School Board Meeting/Work Session of Independent School District No. 831, Forest Lake, Minnesota, was called to order by President Bill Bresin at 7:00 p.m. on Monday, August 16, 2010, at the School District Offices. At roll call the following members were present: Bill Bresin, Kathy Bystrom, Dan Kieger, Karen Morehead, Erin Turner and Superintendent Linda Madsen, ex officio. Members Joe Grafft and Rob Rapheal were absent.

Bills – Member Bystrom moved to approve the list of bills as of August 16, 2010. The motion was seconded by Member Morehead, all members voted aye and the motion carried.

Referendums – The School Board viewed a Power Point and discussed the levy and bond referendums scheduled to be on the November 2nd general election ballots.

At 8:32 p.m. Member Morehead moved to adjourn. The motion was seconded by Member Bystrom, all members present voted aye and the motion carried.

Bill Bresin

President

Dan Kieger

Clerk

FOREST LAKE AREA SCHOOLS
CHECK REGISTER FOR BANK 01 - PATRIOT BANK MINNESOTA
DATE RANGE: 08/16/10 - 08/16/10

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
461500	S	\$1101.40	08/16/10	1		ABBA TROPHY, INC	OUTSTANDING
461501	S	\$10477.27	08/16/10	1		ACCESS COMMUNICATIONS, INC	OUTSTANDING
461502	S	\$2372.55	08/16/10	1		ALFAX FURNITURE	OUTSTANDING
461503	S	\$93.75	08/16/10	1		ALLEN ROBERT	OUTSTANDING
461504	S	\$76.85	08/16/10	1		AMERICAN TIME & SIGNAL COMPANY	OUTSTANDING
461505	S	\$1410.48	08/16/10	11		ANOKA-HENNEPIN SCHOOL DIST #11	OUTSTANDING
461506	S	\$75.00	08/16/10	1		BARG MITCHELL	OUTSTANDING
461507	S	\$72.24	08/16/10	1		C.P. OFFICE PRODUCTS	OUTSTANDING
461508	S	\$59.93	08/16/10	1		CALLOWAY HOUSE, INC	OUTSTANDING
461509	S	\$83.69	08/16/10	1		CDW GOVERNMENT, INC	OUTSTANDING
461510	S	\$4241.59	08/16/10	1		CITY OF LINO LAKES	OUTSTANDING
461511	S	\$111.10	08/16/10	2		CLASSROOM DIRECT	OUTSTANDING
461512	S	\$675.00	08/16/10	1		CLOCKWORK ACTIVE MEDIA SYSTEMS, LLC	OUTSTANDING
461513	S	\$43.63	08/16/10	1		COMMERCIAL POOL & SPA SUPPLIES, INC	OUTSTANDING
461514	S	\$67.99	08/16/10	3		COMPUSA RETAIL, INC	OUTSTANDING
461515	S	\$92.60	08/16/10	1		CUB FOODS	OUTSTANDING
461516	S	\$76.00	08/16/10	1		CUNNINGHAM CYNTHIA	OUTSTANDING
461517	S	\$621.55	08/16/10	1		CURRICULUM ASSOCIATES, INC	OUTSTANDING
461518	S	\$32.63	08/16/10	1		D'ALOIA JEANNE	OUTSTANDING
461519	S	\$47.13	08/16/10	1		DEMCO, INC	OUTSTANDING
461520	S	\$2059.68	08/16/10	1		DISCOUNT SCHOOL SUPPLY	OUTSTANDING
461521	S	\$381.60	08/16/10	1		DULUTH PUBLIC SCHOOL DIST #709	OUTSTANDING
461522	S	\$1026.42	08/16/10	1		ECOCHECK	OUTSTANDING
461523	S	\$379.18	08/16/10	1		ECOWATER SYSTEMS	OUTSTANDING
461524	S	\$170.00	08/16/10	1		ELECTRO WATCHMAN, INC	OUTSTANDING
461525	S	\$143.82	08/16/10	1		FASTENAL COMPANY	OUTSTANDING
461526	S	\$84.40	08/16/10	1		FIRST-SHRED	OUTSTANDING
461527	S	\$8.06	08/16/10	1		FOREST LAKE ACE HARDWARE	OUTSTANDING
461528	S	\$45.34	08/16/10	1		FOREST LAKE BP & GOODYEAR	OUTSTANDING
461529	S	\$869.98	08/16/10	1		FOREST LAKE FLORAL	OUTSTANDING
461530	S	\$3021.36	08/16/10	1		FOREST LAKE HIGH SCHOOL ACTIVITY ACCOUNT	OUTSTANDING
461531	S	\$564.00	08/16/10	1		FORSLAND APRIL	OUTSTANDING
461532	S	\$72.00	08/16/10	1		FREE SPIRIT PUBLISHING, INC	OUTSTANDING
461533	S	\$73.78	08/16/10	1		FULWIDER REBECCA	OUTSTANDING
461534	S	\$438.00	08/16/10	1		GEARY SCOTT	OUTSTANDING
461535	S	\$74.28	08/16/10	1		GENERAL BINDING CORP	OUTSTANDING
461536	S	\$45.02	08/16/10	1		GONNION JASON	OUTSTANDING
461537	S	\$74.00	08/16/10	1		GREYSTONE EDUCATIONAL MATERIALS	OUTSTANDING
461538	S	\$600.60	08/16/10	9		HAMMOND & STEPHENS CLASSROOM TEACHER TOOLS	OUTSTANDING
461539	S	\$366.66	08/16/10	1		HARDEN HOLLY	OUTSTANDING
461540	S	\$825.00	08/16/10	1		HECKEL SARA	OUTSTANDING
461541	S	\$134.67	08/16/10	1		HERBERT EMERY	OUTSTANDING
461542	S	\$100.00	08/16/10	1		HILLSWITH, INC	OUTSTANDING
461543	S	\$31.23	08/16/10	1		HILLIARD, INC	OUTSTANDING
461544	S	\$769.03	08/16/10	1		HM RECEIVABLES CO, LLC	OUTSTANDING
461545	S	\$19803.80	08/16/10	1		HOME DEPOT CREDIT SERVICES	OUTSTANDING
461546	S	\$159.62	08/16/10	1		HOUGHEN BINDERY	OUTSTANDING
461547	S	\$317.75	08/16/10	1		HSBC BUSINESS SOLUTIONS	OUTSTANDING
461548	S	\$69.48	08/16/10	1		HUGO MILL	OUTSTANDING
461549	S	\$75.99	08/16/10	1		HUMAN SERVICES, INC	OUTSTANDING
461550	S	\$5230.84	08/16/10	1		INNOVATIVE OFFICE SOLUTIONS, LLC	OUTSTANDING
461551	S	\$2357.12	08/16/10	1			OUTSTANDING

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461552	S	\$2328.75	08/16/10	12353	1	ISANTI COUNTY EQUIPMENT, INC	OUTSTANDING
461553	S	\$93.17	08/16/10	00353	1	J.W. PEPPER & SON, INC	OUTSTANDING
461554	S	\$715.00	08/16/10	06881	1	JIMMY'S JOHNNYS, INC	OUTSTANDING
461555	S	\$99.08	08/16/10	01837	1	JOHN HENRY FOSTER	OUTSTANDING
461556	S	\$659.95	08/16/10	04151	1	KAPLAN EARLY LEARNING COMPANY	OUTSTANDING
461557	S	\$125.00	08/16/10	11932	1	LAKE 5 THEATRE	OUTSTANDING
461558	S	\$50.00	08/16/10	01651	1	LAKES AREA YOUTH SERVICE BUREAU	OUTSTANDING
461559	S	\$1203.18	08/16/10	01748	1	LAKESHORE LEARNING MATERIALS	OUTSTANDING
461560	S	\$5794.25	08/16/10	05456	1	LARSON ENGINEERING, INC	OUTSTANDING
461561	S	\$75.00	08/16/10	14145	1	LARTER JAMES	OUTSTANDING
461562	S	\$807.04	08/16/10	14120	1	LOFFLER COMPANIES, INC	OUTSTANDING
461563	S	\$4239.00	08/16/10	07064	1	MASQUERS THEATRE COMPANY, THE	OUTSTANDING
461564	S	\$1608.40	08/16/10	04014	1	MCGRAW HILL COMPANIES, THE	OUTSTANDING
461565	S	\$657.68	08/16/10	01604	1	MENARDS, INC	OUTSTANDING
461566	S	\$850.00	08/16/10	00799	1	MERZER SHEILA M.A.	OUTSTANDING
461567	S	\$2001.89	08/16/10	04257	1	METRO ATHLETIC SUPPLY	OUTSTANDING
461568	S	\$30.00	08/16/10	11012	1	METRO NORTH ADULT BASIC EDUCATION	OUTSTANDING
461569	S	\$30.40	08/16/10	03194	1	MINDWARE	OUTSTANDING
461570	S	\$160.45	08/16/10	00308	2	MINNESOTA SCHOOL BOARDS ASSOCIATION-INS TRUST	OUTSTANDING
461571	S	\$150.00	08/16/10	02938	1	MODJESKI MASON	OUTSTANDING
461572	S	\$111.00	08/16/10	14472	1	MOLD (HACKNEY) BRITTANY	OUTSTANDING
461573	S	\$191.50	08/16/10	05345	1	MUHS HEIDE	OUTSTANDING
461574	S	\$352.81	08/16/10	12068	1	MULLANEY COMPANY, THE	OUTSTANDING
461575	S	\$430.00	08/16/10	13665	1	MURPHY CONSTRUCTION SERVICES	OUTSTANDING
461576	S	\$285.00	08/16/10	02156	1	MUSIC ALIVE	OUTSTANDING
461577	S	\$325.73	08/16/10	02010	1	MUSIC IN MOTION	OUTSTANDING
461578	S	\$39.87	08/16/10	02019	1	NAPA AUTO PARTS	OUTSTANDING
461579	S	\$237.49	08/16/10	03986	1	NATIONAL ASSOCIATION OF SCHOOL NURSES, INC	OUTSTANDING
461580	S	\$1044.00	08/16/10	13107	1	NEWS-2-YOU, INC	OUTSTANDING
461581	S	\$50.00	08/16/10	02948	1	NIELSEN ADAM R	OUTSTANDING
461582	S	\$1805.35	08/16/10	02506	1	NOR-ELL, INC	OUTSTANDING
461583	S	\$16935.19	08/16/10	03842	1	NORTHEAST METROPOLITAN INTERMEDIATE DIST# 916	OUTSTANDING
461584	S	\$561.00	08/16/10	01320	1	NORTHERN SIGN SOLUTIONS, INC	OUTSTANDING
461585	S	\$239.93	08/16/10	05036	1	OFFICE DEPOT	OUTSTANDING
461586	S	\$1050.00	08/16/10	14041	1	OFFICE ENVIRONMENT BROKERS, INC	OUTSTANDING
461587	S	\$99.99	08/16/10	13433	1	ONAMIA PRINTING	OUTSTANDING
461588	S	\$379.91	08/16/10	02874	1	ONLINE SPORTS	OUTSTANDING
461589	S	\$23.00	08/16/10	02972	1	ONSTAD STEVEN	OUTSTANDING
461590	S	\$76.83	08/16/10	02859	1	ORIENTAL TRADING COMPANY, INC	OUTSTANDING
461591	S	\$125.00	08/16/10	00827	1	PALO MATTHEW	OUTSTANDING
461592	S	\$2028.57	08/16/10	04533	1	PEARSON EDUCATION	OUTSTANDING
461593	S	\$45.00	08/16/10	00502	1	PERRY BRANDON	OUTSTANDING
461594	S	\$17.00	08/16/10	06804	1	PETERSON LINNEA	OUTSTANDING
461595	S	\$25479.63	08/16/10	13097	1	PINES SCHOOL	OUTSTANDING
461596	S	\$172.60	08/16/10	01979	1	PIONEER PRESS	OUTSTANDING
461597	S	\$627.44	08/16/10	03138	1	PLANK ROAD PUBLISHING, INC	OUTSTANDING
461598	S	\$119.95	08/16/10	01612	1	POPPLERS MUSIC, INC	OUTSTANDING
461599	S	\$250.00	08/16/10	10181	1	PRECISION LOCATING AND LEAK DETECTION	OUTSTANDING
461600	S	\$86.90	08/16/10	01322	1	PRO-ED	OUTSTANDING
461601	S	\$169.50	08/16/10	02715	1	RAPID PRESS	OUTSTANDING
461602	S	\$1538.34	08/16/10	01808	1	REALLY GOOD STUFF, INC	OUTSTANDING
461603	S		08/16/10	01808	0	UNISSUED	UNISSUED

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461604	S	\$862.50	08/16/10	01422	1	REICHERTS PATRICIA	OUTSTANDING
461605	S	\$26.04	08/16/10	00381	1	REUB'S TIRE SHOP, INC	OUTSTANDING
461606	S	\$294.00	08/16/10	14096	1	RIEDEMAN ZACH	OUTSTANDING
461607	S	\$8641.20	08/16/10	02571	1	RIS PAPER COMPANY	OUTSTANDING
461608	S	\$98.00	08/16/10	00216	2	RIVERSIDE PUBLISHING	OUTSTANDING
461609	S	\$12.99	08/16/10	07780	1	ROLLTEX COMPUTERS	OUTSTANDING
461610	S	\$67.00	08/16/10	01274	1	ROTRAMEL KARA	OUTSTANDING
461611	S	\$200.00	08/16/10	01914	1	RUPAR ANDREW	OUTSTANDING
461612	S	\$1937.29	08/16/10	00486	3	SAX ARTS & CRAFTS	OUTSTANDING
461613	S	\$1278.62	08/16/10	00403	1	SCAN AIR FILTER, INC	OUTSTANDING
461614	S	\$90.00	08/16/10	02927	1	SCHMIDBERGER ALEXANDER	OUTSTANDING
461615	S	\$59.52	08/16/10	00407	1	SCHMITT MUSIC	OUTSTANDING
461616	S	\$1524.20	08/16/10	01008	1	SCHOOL PROJECT	OUTSTANDING
461617	S	\$1399.37	08/16/10	00486	1	SCHOOL SPECIALTY OR EDUCATION ESSENTIALS	OUTSTANDING
461618	S	\$200.00	08/16/10	14168	1	SCHULTZ MICHAEL	OUTSTANDING
461619	S	\$741.84	08/16/10	06989	1	SHERWIN-WILLIAMS COMPANY, THE	OUTSTANDING
461620	S	\$11.27	08/16/10	01148	1	SHIFFLER EQUIPMENT SALES, INC	OUTSTANDING
461621	S	\$66.50	08/16/10	09940	1	SHRED-IT	OUTSTANDING
461622	S	\$750.00	08/16/10	00603	1	SIGNATURE CONCEPTS, INC	OUTSTANDING
461623	S	\$173.87	08/16/10	05666	1	SILEMAKERS	OUTSTANDING
461624	S	\$279.50	08/16/10	07014	1	SOCIAL STUDIES SCHOOL SERVICE	OUTSTANDING
461625	S	\$100.00	08/16/10	00706	1	SOUTHWEST JR HIGH	OUTSTANDING
461626	S	\$2125.00	08/16/10	13373	1	SPARTAN SECURITY	OUTSTANDING
461627	S	\$25434.04	08/16/10	00226	1	ST. PAUL SCHOOL DIST# 625	OUTSTANDING
461628	S	\$520.20	08/16/10	00392	1	STAPLES ADVANTAGE	OUTSTANDING
461629	S	\$689.34	08/16/10	00526	1	STATE SUPPLY COMPANY	OUTSTANDING
461630	S	\$270.54	08/16/10	11681	1	STAYWELL COMPANY, THE	OUTSTANDING
461631	S	\$1445.69	08/16/10	02021	1	SUBURBAN GLASS & MIRROR	OUTSTANDING
461632	S	\$221.00	08/16/10	02898	1	SUPER DUPEP PUBLICATIONS	OUTSTANDING
461633	S	\$303.28	08/16/10	00454	1	SUPREME SCHOOL SUPPLY COMPANY	OUTSTANDING
461634	S	\$30.00	08/16/10	00572	1	SURPLUS SERVICES	OUTSTANDING
461635	S	\$134.60	08/16/10	01611	1	TEACHER DIRECT	OUTSTANDING
461636	S	\$432.78	08/16/10	02258	1	TEAM SPORTING GOODS, INC	OUTSTANDING
461637	S	\$235.60	08/16/10	07008	1	TESSMAN SEED COMPANY	OUTSTANDING
461638	S	\$4.98	08/16/10	14212	1	THEISEN GAIL	OUTSTANDING
461639	S	\$3119.16	08/16/10	06499	1	TIES/W.A.T.S.	OUTSTANDING
461640	S	\$10103.91	08/16/10	03732	1	TIGER DIRECT	OUTSTANDING
461641	S	\$76.68	08/16/10	00470	1	TREND ENTERPRISES, INC	OUTSTANDING
461642	S	\$301.32	08/16/10	00471	1	TRIARCO	OUTSTANDING
461643	S	\$38.98	08/16/10	00539	1	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	OUTSTANDING
461644	S	\$36.45	08/16/10	02806	1	UNITED ART & EDUCATION	OUTSTANDING
461645	S	\$125.95	08/16/10	03119	1	VANNESTE KIMBERLY	OUTSTANDING
461646	S	\$24.75	08/16/10	00836	1	VICTORY PADDLE COMPANY, INC	OUTSTANDING
461647	S	\$222.66	08/16/10	02982	1	WALTERS CLIMATE, INC	OUTSTANDING
461648	S	\$1673.73	08/16/10	00501	1	WHITE BEAR LAKE SCHOOL DIST #624	OUTSTANDING
461649	S	\$2912.73	08/16/10	01009	1	WILLIAM V. MACGILL & CO.	OUTSTANDING
461650	S	\$40.93	08/16/10	00891	1	WYOMING ACE HARDWARE	OUTSTANDING
461651	S	\$1030.00	08/16/10	13198	1	YALE MATERIALS HANDLING MINNESOTA, INC	OUTSTANDING

TOTAL # OF ISSUED CHECKS: 151 TOTAL AMOUNT 209209.87

TOTAL # OF VOIDED CHECKS: 0 TOTAL AMOUNT 0.00