



Independent School District 831
School Board Meeting - 8:00 PM
Committee Meetings begin at 6:00 PM
School District Office
Thursday, February 20, 2020

If the February 20, 2020 School Board Meeting needs to be rescheduled due to inclement weather or other unforeseen circumstances, committee meetings will be canceled and, the School Board Meeting will take place on Monday, February 24, 2020 at 6:00 pm in the School District Office.

Staff Welfare, Buildings & Grounds, Curriculum, Instruction & Equity Committees - 6:00 pm

Communications, Finance and Policy Committees - 7:00 pm

SCHOOL BOARD MEETING - 8:00 PM

1. CALL MEETING TO ORDER
2. ROLL CALL OF ATTENDANCE
3. APPROVE CONSENT AGENDA:
 3. 1. Approve Bills as of February 20, 2020
 3. 2. Classified Personnel 2
 3. 3. Licensed Personnel 3
 3. 4. Forest Lake American Indian Parent Advisory Committee Resolution - 4
Vote of Concurrence
4. OLD BUSINESS:
5. NEW BUSINESS:
6. ADJOURN MEETING 6



FOREST LAKE AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT NO. 831
Forest Lake, MN 55025-9796
CLASSIFIED PERSONNEL

BOARD MEETING: February 20, 2020

Authorization of Transfer:

- Fisher, Alexandra – from Noon Duty to Special Education Paraprofessional II at Forest Lake Elementary, 30 hours per week and 37 weeks per year, effective February 10, 2020.
- Vaillancourt - Talan – from SAC Program Aide at Forest Lake Elementary 27.50 hours per week to Combined SAC Program Aide at Forest Lake Elementary/Special Education Paraprofessional II at Forest Lake Area High School, 40 hours per week, effective February 12, 2020.
- Jacobsen, Brittany – from Special Education Paraprofessional II at Forest Lake Area High School to Special Education Paraprofessional III at Forest Lake Area High School 30 hours per week and 37 weeks per year, effective February 11, 2020.
- Hommes, Marissa – from SAC Program Aide at Forest Lake Elementary 4.0 hours per day to 4.5 hours per day, effective February 12, 2020.

- Recommended by Donna Friedmann
- ◆ Recommended by Donna Friedmann

D.M.F
02/14/20



**INDEPENDENT SCHOOL DISTRICT NO. 831
Forest Lake, MN 55025**

February 20, 2020

Agenda Item #3.3

TO: School Board

FROM: Donna M. Friedmann, Director 
Administration & Human Resources

SUBJ: LICENSED PERSONNEL

I recommend approval of the following licensed personnel:

A. NON-CURRICULAR ASSIGNMENT(S):

1. Anton, Laura: Yearbook (CS)
2. Gravelle, Tal: Head Baseball (SR)
3. Henry, Kale: Asst Baseball (SR)
4. Ingalls, Ronald: Head Boys' Tennis (SR)
5. Johnson, Kyle S: .90 Asst Baseball (SR)
6. Kolden, Jacob: Math Masters (WY)
7. Livermore, Laura: .5 Open Minds (MS)
8. Norling, Benjamin: .25 Asst Baseball (SR)
9. Porter, William: Baseball 9 (SR)
10. Pulczinski, Carrie: Math Masters (WY)
11. Raaen, Philip: Asst Boys' Tennis (SR)
12. Rickart, Aaron: .10 Asst Baseball (SR)
13. Schultz, David (Trip): .90 Asst Baseball (SR)

B. RETIREMENT(S)/RESIGNATION(S):

1. Jurasin, Katherine: retire effective end of 19-20 sy (34 years)
2. Nelson, Alyssa: resign effective end of 19-20 sy

Annual Compliance Documentation

District/School Name and Number: Forest Lake Area Schools, ISD #831

AIPAC Resolution Vote

**Please indicate with a checkmark how the AIPAC voted by choosing Option 1 or Option 2.*

Option 1: A vote of Concurrence

The American Indian Parent Advisory Committee issued a vote of Concurrence: X

Date of Concurrence vote: 2-11-20

Date the AIPAC presented the resolution to the school board: _____

OPTION 2: A VOTE OF NON-CONCURRENCE

The American Indian Parent Advisory Committee issued a vote of Non-Concurrence: _____

A vote of Non-Concurrence requires the AIPAC to provide specific recommendations for improvement to the school board. The school board is required to respond in writing to each recommendation within 60 days of the recommendations being put forth. The school board must provide this written response to both the AIPAC and to the Office of Indian Education.

Date of Non-Concurrence vote: _____

Date the AIPAC presented the resolution and recommendations to the school board: _____

Date the school board response is due: _____

THE DISTRICT/SCHOOL DOES NOT HAVE AN AIPAC

Our District/School does not have an AIPAC _____ (indicate with checkmark)

Our district has not yet formed an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes, section 124D.78. The district superintendent will contact the Office of Indian Education to receive guidance on this process, its expectations and requirements.

Required signatures

**Please include a printed name along with your signature.*

_____	_____
School Board Chairperson	Date
_____	_____
Superintendent	Date
<u>Rebecca Schaefer Wolf</u>	<u>2-11-20</u>
_____	_____
AIPAC Chairperson	Date

Due annually on March 1

WHEREAS, the school board or district has an AIPAC composed of parents/guardians of American Indian children who are eligible for Indian education programs, American Indian language and culture teachers and paraprofessionals, American Indian teachers, American Indian counselors, American Indian adults enrolled in educational programming, and American Indian representatives from community;

WHEREAS, the school board or district affords the AIPAC the necessary information and the opportunity to effectively express their views concerning all aspects of American Indian education and the educational needs of the American Indian children enrolled in the school(s) and program(s); and,

WHEREAS, the AIPAC is directly involved with and advises the school board and district staff on Indian Education program planning; and,

WHEREAS, the AIPAC develops and submits recommendations to the school board and district staff pertaining to the needs of American Indian students.

THEREFORE BE IT RESOLVED, that the AIPAC concurs that the school board and district are compliant with Minnesota Statutes, section 124D.78, and that the school board and district are meeting the needs of American Indian students.

We, the American Indian Parent Advisory Committee, issue a Vote of Concurrence. We attest that the school board and/or district are compliant with Minnesota Statutes and that the school board and/or district are meeting the needs of American Indian students; **or,**

We, the American Indian Parent Advisory Committee, issue a Vote of Non-Concurrence. We attest that the school board and/or district are not compliant with Minnesota Statutes and that the school board and/or district are not meeting the needs of American Indian students. We have provided written recommendations for improvements to the school board, and we acknowledge that the school board has 60 days from the receipt of these recommendations in which to respond, in writing, to each recommendation.

Rebecca Schaefer Wolf 2.11.20

AIPAC Chairperson Printed Name and Signature

Date



Staff Welfare Committee

TO: Staff Welfare Committee:
Julie Corcoran
Jeff Peterson
Rob Rapheal

FROM: Steven Massey, Superintendent

DATE: February 14, 2020

SUBJECT: STAFF WELFARE COMMITTEE MEETING
Thursday, February 20, 2020, 6:00 p.m.
Dr. Massey's office

AGENDA:

1. Budget Development
2. Charter Schools
3. Enrollment



MEMORANDUM

DATE: February 13, 2020
TO: Building & Grounds Committee
FROM: Bill Schwartz, Supervisor of Buildings & Grounds
SUBJECT: Buildings & Grounds Committee Agenda

The next Building & Grounds Committee meeting is scheduled on Thursday, February 20, 2020, at 6:00 p.m. in the Board Room at the District Office.

PROPOSED AGENDA

1. Bond Project Update
2. Future Capital Projects Update
3. Buildings & Grounds Items
4. Other

CR/srd



Forest Lake Area Schools

Curriculum, Instruction & Equity Committee

TO: Curriculum, Instruction & Equity Committee
FROM: Diane Giorgi, Director of Teaching & Learning
SUBJECT: Curriculum, Instruction & Equity Committee Meeting
Thursday, February 20, 2020, 6:00 p.m.
District Office Conference Room

Agenda:

1. Behavior Support Team
2. Other
 - African American History Month

Upcoming meeting dates:

March 19
April 16
May 21

Inspire the learner; ignite the potential!



Forest Lake Area Schools

Communications Committee

TO: Communications Committee

FROM: Corey McKinnon, Director of Community Education

SUBJECT: Communications Committee Agenda
Thursday, February 20, 2020, 7:00 p.m.
School District Office Staff Room

Agenda

1. **Welcome**

2. **District Marketing, Enrollment, and Communications**
 - **Strategic Planning and District Communications**
 - i. **Excellence in collaboration with families, partners and the community**
 - ii. **Excellence in communication and outreach**

3. **Community Education Marketing and Communications**

4. **Other Items**

Upcoming meeting dates:

- March 19, 2020
- April 16, 2020
- May 21, 2020

Inspire the learner; ignite the potential!



MEMORANDUM

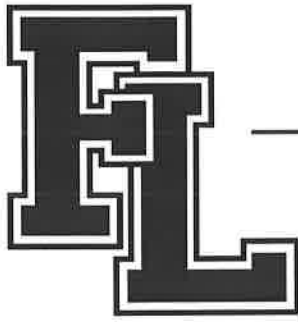
DATE: February 13, 2020
TO: Finance Committee
FROM: Chrissy Rehnberg, Controller
SUBJECT: Finance Committee Agenda

The next Finance Committee meeting is scheduled on Thursday, February 20, 2020 at 7:00 p.m. in the Conference Room at the District Office.

PROPOSED AGENDA

1. FY20 Budget Status
2. FY21 Budget Status
3. Student Activity Accounts
4. Legislative Update
5. Bond Sale Update
6. Other

LAM/srd



FOREST LAKE AREA SCHOOLS


6100 N 210th St • Forest Lake MN 55025

(651) 982-8100 • www.flaschools.org

Superintendent..... Dr. Steven D. Massey
Administration & Human Resources Donna M. Friedmann
Business Services..... Lawrence A. Martini
Community Education Corey J. McKinnon
Special Education..... Kelly J. Lessman
Teaching & Learning..... Diane E. Giorgi

February 14, 2020

TO: Colleen Barksdale
Jim Caldwell
Julie Greiman
Emma Lafaurie
Kelly Lessman
Kate Luthner
Jason Miller
Joseph Praught
Brittni Rodewald
Sean Sardeson
Tina Sparby
Gail Theisen
Brad Ward

FROM: Donna M. Friedmann 
Director of Administration & Human Resources

SUBJ: POLICY COMMITTEE MEETING

The next meeting of the Policy Committee will be held promptly @ 7:00 pm on Thursday, February 20, 2020, in the boardroom at the district office. The agenda for this meeting is enclosed. Please contact me at (651) 982-8123 if you are unable to attend this meeting.

DMF/kk

Inspire the learner; ignite the potential!

Forest Lake Area Schools • Independent School District 831 • Equal Opportunity Employer

INDEPENDENT SCHOOL DISTRICT NO. 831
Forest Lake, Minnesota 55025

Policy Committee Meeting
February 20, 2020 – 7:00 p.m. – District Office Boardroom
AGENDA

1. Transportation Employee Drug & Alcohol Policy 430 – Annual Review – Changes Pending from John Gray
 2. Negotiations Policy 429
 3. Elementary Attendance Boundaries Policy 502
 4. Meal Charging Policy 506
5. Consideration of Other Policies to be Scheduled for Review
 6. Other Matters
 7. Annual/Requested Policy Reviews
 - Discipline Policy 515 (March 2020)
 - Wellness Policy 546 (April 2020)
 - Family & Medical Leave Policy 428 (September 2020)
 - Mandated Reporting of Maltreatment of Vulnerable Adults Policy 414 (September 2020)
 - Mandated Reporting of Child Neglect or Physical or Sexual Abuse Policy 522 (September 2020)
 - Student Sex Nondiscrimination Policy 421 (October 2020)
 - Technology Acceptable Use and Safety Policy 540 (October 2020)
 - Student Transportation Safety Policy 531 (November 2020)
 - Out-of-State Travel by School Board Members Policy 103B (November 2020)
 - Harassment and Violence Policy 425 (November 2020)
 - Crisis Management Policy 538 (December 2022 – 5 year recall)
 - Bullying Prohibition Policy 541 (December 2021 – 2 year recall)
 - School Board Member Reimbursement Guidelines Policy 103A (January 2021)
 - Transportation Employee Drug & Alcohol Policy 430 (February 2021)
 8. Future Policy Review
 - Naming of School Buildings or Portions Thereof Such as Naming a Gymnasium
 - Random Drug Testing
 9. Policies at School Board for Action:
 - Special Education Records and Records Retention Policy 505A – Pending MN Historical Society Review
Approved on 2/6/20:
 - Bullying Prohibition Policy 541
 - School Board Member Reimbursement Guidelines Policy 103A
 - 1st Reading on 2/6/20:
 - Political Solicitations Policy 705 becomes Political Campaigns & Activities Policy 705
 - Distribution of Nonschool-Sponsored Materials on School Premises by Students & Employees New Policy 709
 - Distribution of Materials on School District Property by Nonschool Persons New Policy 710
 - Student Fees: Was formerly Policy 518 & will become New Policy 607

NEGOTIATIONS POLICY

The School Board, or its representatives will negotiate with the exclusive representatives of each bargaining unit regarding the terms and conditions of employment, as defined in the P.E.L.R.A., but not on matters of inherent managerial policy which include, but are not limited to, such areas of discretion of policy as the functions and programs of the Board, its selection, direction, and number of personnel, overall budget, utilization of technology and the organizational structure.

It shall be the intent of the District 831 School Board to conduct negotiations consistent with all affecting Minnesota Statutes. This School Board policy is adopted to provide guidelines that will promote orderly and constructive relationships between all bargaining identities and the District. ~~Contributing to an orderly progression the following assignments of responsibility are made: The Superintendent of Schools is responsible for initiating and completing bargaining within parameters provided by the School Board. Negotiation methods and procedures will be determined by the Superintendent.~~

- ~~1. CLASSIFIED PERSONNEL: The Superintendent of Schools is assigned the responsibility to initiate and complete bargaining within parameters provided by the School Board. Negotiation methods and procedures will be determined by the Superintendent.~~
- ~~2. PROFESSIONAL STAFF: The full board will identify the bargaining representative or team to initiate and complete bargaining with Teachers, Principals, Directors, and the Superintendent.~~
- ~~3. SUPERVISORS: The Superintendent of Schools is assigned the responsibility to initiate and complete bargaining for all Supervisors within parameters provided by the Board.~~

Tasks necessary in preparation for negotiations include development of bargaining goals and objectives, deciding parameters, comparative research, formulation of proposals, and cost analysis. ~~In preparation for negotiations, the District will use resources available, such as the MSBA document: "Preparation for Negotiations: a Check List". Other resources include: "Preparation - The Key to Effectiveness," and the Minnesota School Boards Association Research Bulletin, 1/93, "Costing Out the Labor Agreement". The aforementioned documents will be kept for reference in the guidelines section of the District Policy Book.~~

The School Board or designee will "meet and confer" with representatives of exclusive representatives of the employee groups to discuss policies and those matters relating to their employment defined by the Board as non-negotiable.

ADOPTED: 12/6/94
REVISED: 4/4/95

ELEMENTARY ATTENDANCE BOUNDARIES

502

1. ~~Elementary and Junior High~~ attendance boundaries will be established by the School Board ~~and reviewed annually.~~
2. ~~In most instances an Elementary student will be attending the school closest to his home; however, when class sizes get out of balance, it may be desirable to transfer students to another school to equalize class size.~~ Attendance boundaries will be established by considering school building capacities, geographical boundaries, distance from students' homes, and other relevant factors.
3. Requests for in-district transfers will be considered based upon building and grade level capacity at the prospective elementary school, as well as available programming to serve a student's needs.

I. PURPOSE

Forest Lake Nutrition Services strives to ensure that all meals are healthy, well balanced and provide students the nutrition they need to succeed at school. Unpaid meal charges place a financial burden on the Nutrition Services Department. This policy is to ensure compliance with federal reporting requirements for the USDA Child Nutrition Program, and to provide oversight and accountability for the collection of outstanding meal balances.

II. APPLICABILITY

This policy pertains to regular priced school breakfast and lunch meals. The USDA does not require that a student who pays for regular priced meals be served a meal without payment. Parents/Guardians are responsible for meal payment to the nutrition services program and their assistance is requested in ensuring that each student account maintains a positive balance.

III. PROCEDURES

As students enter their Personal Identification Number (PIN), daily verbal reminders will be shared with students when their balance drops below \$5. Parents will receive weekly phone calls and /or e-mails if their child has a negative account balance. In addition, students at the elementary level will receive low balance notices in their parent folder weekly. Reminders for payment of outstanding student meal balances will not demean or stigmatize any student participating in the school lunch program.

The District will maintain a web access site where parents can make payments, monitor account balances, and request low balance e-mail notifications.

If a student has a negative balance, the student will be offered a reimbursable lunch meal, but may be denied a breakfast meal. Provision of such a reimbursable lunch meal will continue to take the account into further negative balance. A la carte and concession purchases will not be allowed without sufficient funds in the student's meal account. A meal will not be taken away from a student with an overdrawn account.

If a student is without meal money on a consistent basis, the administration will investigate the situation more closely and take further action as needed. Further action may include, but is not limited to, creating payment plans sending an unpaid debt to collections or initiating legal proceedings to collect unpaid balances. If financial hardship appears to exist, parents and families will be encouraged to apply for free or reduced meal prices, and will be offered assistance with the application procedure.

Legal References: Minn. Stat. § 124D.111, Subd. 4
42 U.S.C. § 1751 et seq. (Healthy and Hunger-Free Kids Act)
7 C.F.R. § 210 et seq. (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)
USDA Policy Memorandum SP 46-2016, Unpaid Meal Charges: Local
Meal Charge Policies (2016)
USDA Policy Memorandum SP 47-2016, Unpaid Meal Charges:
Clarification on Collection of Delinquent Meal Payments (2016)
USDA Policy Memorandum SP 23-2017, Unpaid Meal Charges: Guidance
and Q&A
Minn. Op. Atty. Gen. 169j (May 14, 2019) (Letter to Ricker)

APPROVED: 06/22/17

WASHINGTON COUNTY ISD #831
 DATE: 02/13/2020
 TIME: 09:51:33

FOREST LAKE AREA SCHOOLS ISD #831
 VOUCHER REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 8/20

FUND - 01 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V4341	A101.00	02/21/20	E41635 STEPHANIE L BAUER	366	MILEAGE REIMB	2.62
V4341	A101.00	02/21/20	E41635 STEPHANIE L BAUER	366	MILEAGE REIMB	1.10
V4341	A101.00	02/21/20	E41635 STEPHANIE L BAUER	366	MILEAGE REIMB	1.62
V4341	A101.00	02/21/20	E41635 STEPHANIE L BAUER	366	MILEAGE REIMB	28.89
	TOTAL VOUCHER					34.23
V4342	A101.00	02/21/20	E4310 KATHLEEN F BEACH	366	MONTHLY EXPENSE	137.43
V4343	A101.00	02/21/20	E2677 ROBIN R BIGELOW-ANDERSON	366	MILEAGE REIMB	48.30
V4344	A101.00	02/21/20	E8061 ANDREA L BLESKEY	366	MONTHLY EXPENSES	127.08
V4345	A101.00	02/21/20	E41055 JENNA L BROWN	366	MONTHLY EXPENSES	92.06
V4345	A101.00	02/21/20	E41055 JENNA L BROWN	366	MONTHLY EXPENSES	5.52
	TOTAL VOUCHER					97.58
V4346	A101.00	02/21/20	E6860 WENDY M COOK	366	MILEAGE REIMB	165.32
V4347	A101.00	02/21/20	E4913 LANA K CRAWFORD	366	MONTHLY EXPENSES	125.24
V4348	A101.00	02/21/20	E4631 SHARON R DIERKHISING	401	WELLNESS PROGRAM	30.00
V4349	A101.00	02/21/20	E7004 STEVEN A FITZSIMONS	366	MONTHLY EXPENSES	26.40
V4350	A101.00	02/21/20	E41334 COLLEEN M FLATEN	366	MONTHLY EXPENSES	40.38
V4351	A101.00	02/21/20	E2837 LYNN S FURNSTAHL-ZAMZOW	366	MONTHLY EXPENSES	85.84
V4352	A101.00	02/21/20	E41601 LEHI GERTZ	366	MONTHLY EXPENSE	125.58
V4353	A101.00	02/21/20	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	91.93
V4353	A101.00	02/21/20	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	25.52
V4353	A101.00	02/21/20	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	74.53
V4353	A101.00	02/21/20	E41111 HALLIE M ZANDER	366	MONTHLY EXPENSES	8.70
	TOTAL VOUCHER					200.68
V4354	A101.00	02/21/20	E40841 MEGAN J HALLSTROM	366	MONTHLY EXPENSES	75.90
V4355	A101.00	02/21/20	E6157 KARL D HOLLE	401	WELLNESS PROGRAM	103.80
V4356	A101.00	02/21/20	E1553 JULIANNE M JOHNSON-GREIMA	401	WELLNESS PROGRAM	19.50
V4357	A101.00	02/21/20	E41014 CYNTHIA J KALLESTAD	366	MONTHLY EXPENSES	25.00
V4358	A101.00	02/21/20	E40955 SUSANNE L KIMBER	366	MONTHLY EXPENSES	84.64
V4359	A101.00	02/21/20	E7530 JILL A KRAUTKREMER	366	MONTHLY EXPENSES	78.95
V4359	A101.00	02/21/20	E7530 JILL A KRAUTKREMER	366	MONTHLY EXPENSES	44.68
	TOTAL VOUCHER					123.63
V4360	A101.00	02/21/20	E41581 MARISA K LEE	366	MONTHLY EXPENSES	12.48
V4360	A101.00	02/21/20	E41581 MARISA K LEE	366	MONTHLY EXPENSES	6.90
V4360	A101.00	02/21/20	E41581 MARISA K LEE	366	MONTHLY EXPENSES	65.44
	TOTAL VOUCHER					84.82
V4361	A101.00	02/21/20	E9598 DEBORAH R LEGEAULT	366	MONTHLY EXPENSES	27.61

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WASHINGTON COUNTY ISD #831
 DATE: 02/13/2020
 TIME: 09:51:33

FOREST LAKE AREA SCHOOLS ISD #831
 VOUCHER REGISTER

PAGE NUMBER: 2
 VENCHK11
 ACCOUNTING PERIOD: 8/20

FUND - 01 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
V4362	A101.00	02/21/20	E6923 KELLY J LESSMAN	401	WELLNESS PROGRAM	39.40
V4362	A101.00	02/21/20	E6923 KELLY J LESSMAN	366	MONTHLY EXPENSES	306.71
	TOTAL VOUCHER					346.11
V4363	A101.00	02/21/20	E41593 JENNIFER L MANKOWSKI	366	MONTHLY EXPENSES	127.08
V4364	A101.00	02/21/20	E40584 KATHIE J MARABELLA	401	WELLNESS REIMB	20.00
V4365	A101.00	02/21/20	E5140 KAREN J MCCURDY	366	MONTHLY EXPENSES	38.70
V4366	A101.00	02/21/20	E9356 SAMANTHA D MERRELL	366	MONTHLY EXPENSES	93.61
V4367	A101.00	02/21/20	E3511 DEBORAH A MEYER	366	MILEAGE REIMB	22.43
V4368	A101.00	02/21/20	E7802 MICHAEL F MIRON	366	MONTHLY EXPENSE	28.23
V4369	A101.00	02/21/20	E8402 JOY L MOUCH	401	WELLNESS PROGRAM	19.55
V4370	A101.00	02/21/20	E40160 DAVID G NORTH	366	MONTHLY EXPENSES	84.07
V4371	A101.00	02/21/20	E8114 DAAN PENG	366	MONTHLY EXPENSES	106.26
V4372	A101.00	02/21/20	E41373 MICHELLE E PENKAVA	366	MONTHLY EXPENSE	107.53
V4373	A101.00	02/21/20	E41583 JORDAN T POLLOCK	366	MONTHLY EXPENSE	106.69
V4374	A101.00	02/21/20	E6632 JOYCE I REED	366	MONTHLY EXPENSES	152.77
V4375	A101.00	02/21/20	E41649 AARON C RICKART	366	MONTHLY EXPENSE	65.26
V4375	A101.00	02/21/20	E41649 AARON C RICKART	366	MONTHLY EXPENSE	65.27
V4375	A101.00	02/21/20	E41649 AARON C RICKART	366	MONTHLY EXPENSE	20.70
	TOTAL VOUCHER					151.23
V4376	A101.00	02/21/20	E40744 JENNIFER D RITCHIE	366	MILEAGE REIMB	10.12
V4377	A101.00	02/21/20	E41585 JOLYNN V SCHUMACHER	366	MILEAGE REIMB	26.45
V4377	A101.00	02/21/20	E41585 JOLYNN V SCHUMACHER	366	MILEAGE REIMB	93.15
	TOTAL VOUCHER					119.60
V4378	A101.00	02/21/20	E7599 WILLIAM J SCHWARTZ	366	MILEAGE REIMB	142.49
V4379	A101.00	02/21/20	E9413 ANN M TAUZELL	366	MONTHLY EXPENSE	7.81
V4380	A101.00	02/21/20	E8529 EMILY J WALDOCH	366	MONTHLY EXPENSES	60.72
V4381	A101.00	02/21/20	E8076 VERONICA C WARD	366	MONTHLY EXPENSE	13.67
	TOTAL FUND					3,547.63
	TOTAL REPORT					3,547.63

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WASHINGTON COUNTY ISD #831
 DATE: 02/13/2020
 TIME: 09:36:34

FOREST LAKE AREA SCHOOLS ISD #831
 CHECK REGISTER

PAGE NUMBER: 1
 VENCHK11
 ACCOUNTING PERIOD: 8/20

FUND - 01 - GENERAL

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
531151	A101.00	02/20/20	18129 1 BETTER, LLC	305	6 MONTH 30 SECOND AD AT L	1,875.00
531152	A101.00	02/20/20	15229 ADKINS ASSOCIATION INC	305	DIST WIDE ROOF MGMT	27,300.00
531153	A101.00	02/20/20	05404 ALLIED ELECTRICAL CONTRAC	350	MAINT SUPPLY	800.00
531153	A101.00	02/20/20	05404 ALLIED ELECTRICAL CONTRAC	350	MAINT SUPPLY	450.00
		TOTAL CHECK				1,250.00
531154	A101.00	02/20/20	10999 ALTERNATOR & STARTER STOR	401	PMP MTR PARTS INV#45441	340.00
531155	A101.00	02/20/20	17965 AMERICAN UNION VENTURES,	330	MAINT SERVICE	210.00
531156	A101.00	02/20/20	08565 AMERICAN RED CROSS	305	AMERICAN RED CROSS BABYSI	117.00
531157	A101.00	02/20/20	00013 AMERIPRIDE LINEN & APPARE	401	JANUARY INVOICES	1,440.32
531158	A101.00	02/20/20	18015 BEAUDRY DYLAN	364	MILEAGE REIMB	846.40
531159	A101.00	02/20/20	02805 BERNICK'S FULL LINE VENDI	R619	POP & GATORADE FOR INDOOR	864.88
531160	A101.00	02/20/20	11717 BIX PRODUCE CO	490	JANUARY INVOICES	6,022.76
531161	A101.00	02/20/20	18125 BOHLAND RANDY	R601	LUNCH MONEY REFUND	34.40
531162	A101.00	02/20/20	17005 BRANSON-LARKIN ELECTRONIC	350	REPAIR OF OAE MACHINE FOR	565.00
531163	A101.00	02/20/20	12999 BUG COMPANY THE	430	ESTIMATED SHIPPING/HANDLI	19.05
531163	A101.00	02/20/20	12999 BUG COMPANY THE	430	NIGHTCRAWLERS / DOZ	28.00
531163	A101.00	02/20/20	12999 BUG COMPANY THE	430	SM/MED CRICKETS (1000 CT)	10.00
		TOTAL CHECK				57.05
531164	A101.00	02/20/20	03209 CANVAS HEALTH	305	INVOICE #1713	7,625.00
531165	A101.00	02/20/20	18051 CAPTIVATE MEDIA & CONSULT	305	50% DEP-RANGER VIDEO	4,000.00
531165	A101.00	02/20/20	18051 CAPTIVATE MEDIA & CONSULT	305	50% FINAL RANGR VIDEO	4,000.00
		TOTAL CHECK				8,000.00
531166	A101.00	02/20/20	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4040	218.70
531166	A101.00	02/20/20	14979 CINTAS CORPORATION	305	SHIRTS AND PANTS INV#4041	229.12
		TOTAL CHECK				447.82
531167	A101.00	02/20/20	08655 CITY OF LINO LAKES	330	MAINT SERVICE	3,715.67
531168	A101.00	02/20/20	00086 CITY OF WYOMING	330	MONTHLY FEE	2,097.37
531168	A101.00	02/20/20	00086 CITY OF WYOMING	330	MAINT SERVICE	37.26
		TOTAL CHECK				2,134.63
531169	A101.00	02/20/20	03176 CONTINENTAL CLAY COMPANY	430	HOLE PLUG	28.50
531169	A101.00	02/20/20	03176 CONTINENTAL CLAY COMPANY	430	KILN MODELS	90.00
		TOTAL CHECK				118.50
531170	A101.00	02/20/20	03254 CROYLE THERESA	305	PAINT CLASS	100.00
531171	A101.00	02/20/20	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	21.35
531171	A101.00	02/20/20	04377 CUB FOODS	490	BLUE TEAM STUDENT OF MONT	12.98
531171	A101.00	02/20/20	04377 CUB FOODS	433	SUPPLIES FOR INDEPENDENT	21.14

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531177	A101.00	02/20/20	05595 DUE EAST EDUCATION COLLAB	305	EQUITY INFLUENCER PD	6,000.00
531178	A101.00	02/20/20	15678 EAST CENTRAL EXTERMINATIN	305	FS SERVICE	325.00
531179	A101.00	02/20/20	00420 ECM PUBLISHERS INC	305	JANUARY 9 SCHOOL BOARD LE	243.60
531179	A101.00	02/20/20	00420 ECM PUBLISHERS INC	305	JANUARY 23, 2020 LEGAL SC	53.20
531179	A101.00	02/20/20	00420 ECM PUBLISHERS INC	305	ADD IN TIMES	855.00
			TOTAL CHECK			1,151.80
531180	A101.00	02/20/20	03710 EDUCATORS BENEFIT CONSULT	305	403B ADMIN & COMPLIANCE S	461.63
531181	A101.00	02/20/20	01281 ELECTRO WATCHMAN INC	305	MAINT SERVICE	245.00
531181	A101.00	02/20/20	01281 ELECTRO WATCHMAN INC	305	MAINT SERVICE	155.00
			TOTAL CHECK			400.00
531182	A101.00	02/20/20	17388 EMERGENCY OUTFITTERS, INC	305	YOUTH ENRICH-F.A.S.T KIDS	400.00
531183	A101.00	02/20/20	07214 INTEREUM INC	530	QUOTE 66493, HERMAN MILLE	830.88
531184	A101.00	02/20/20	01410 FAIRVIEW LAKES HEALTH SER	305	JANUARY 2020 CHARGES	18,120.73
531185	A101.00	02/20/20	17455 FOR INSPIRATION AND RECOG	401	ESTIMATED SHIPPING/HANDLI	15.00
531185	A101.00	02/20/20	17455 FOR INSPIRATION AND RECOG	401	WYOMING JR TEAM 1 #4028	378.00
			TOTAL CHECK			393.00
531186	A101.00	02/20/20	01620 FLINN SCIENTIFIC INC	430	DIGITAL DOWNLOAD - POGIL	24.95
531187	A101.00	02/20/20	18154 FORARE KARI	364	MILEAGE REIMB	581.90
531188	A101.00	02/20/20	11696 FOREST LAKE ACE HARDWARE	401	FS SUPPLY	14.87
531188	A101.00	02/20/20	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLY	8.81
531188	A101.00	02/20/20	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	10.04
531188	A101.00	02/20/20	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	10.07
531188	A101.00	02/20/20	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	50.66
531188	A101.00	02/20/20	11696 FOREST LAKE ACE HARDWARE	401	MAINT SUPPLIES	29.68
			TOTAL CHECK			124.13
531189	A101.00	02/20/20	01826 FOREST LAKE CYCLE & SKATE	401	HIGH WALL BAGS FOR BOYS H	293.60
531190	A101.00	02/20/20	00162 FOREST LAKE PRINTING	401	THANK YOU	151.75
531190	A101.00	02/20/20	00162 FOREST LAKE PRINTING	401	ENVELOPES	49.00
531190	A101.00	02/20/20	00162 FOREST LAKE PRINTING	401	THANK YOU CARDS	339.50
531190	A101.00	02/20/20	00162 FOREST LAKE PRINTING	401	CAREER LAUNCH LIP BALM, P	1,063.75
531190	A101.00	02/20/20	00162 FOREST LAKE PRINTING	401	ESTIMATED SHIPPING/HANDLI	105.00
531190	A101.00	02/20/20	00162 FOREST LAKE PRINTING	401	BUSINESS CARDS	140.00
531190	A101.00	02/20/20	00162 FOREST LAKE PRINTING	401	WINDOW ENVELOPES	635.00
			TOTAL CHECK			2,484.00
531191	A101.00	02/20/20	18156 FRESHOUR BETTY	364	MILEAGE REIMB	64.40
531192	A101.00	02/20/20	15486 FRONTIER FIRE PROTECTION	350	REPL SPRINKLER HEADS	1,825.00
531193	A101.00	02/20/20	15611 GBR INC.	305	JOB # 135647 1/24/2020	102.62
531193	A101.00	02/20/20	15611 GBR INC.	305	JOB # 133576 1/28/20	129.90
531193	A101.00	02/20/20	15611 GBR INC.	305	JOB # 133577 1/30/20	100.00
			TOTAL CHECK			332.52

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531194	A101.00	02/20/20	17204 GERTY MARGARET	305	SKATING	60.00
531195	A101.00	02/20/20	00722 GOODIN COMPANY	401	MAINT SUPPLY	297.63
531195	A101.00	02/20/20	00722 GOODIN COMPANY	401	MAINT SUPPLY	303.24
531195	A101.00	02/20/20	00722 GOODIN COMPANY	401	MAINT CREDIT	-600.87
531195	A101.00	02/20/20	00722 GOODIN COMPANY	401	MAINT SUPPLY	14.50
531195	A101.00	02/20/20	00722 GOODIN COMPANY	401	MAINT SUPPLY	23.72
531195	A101.00	02/20/20	00722 GOODIN COMPANY	401	VICTAULIC LUBE	76.30
	TOTAL CHECK					114.52
531196	A101.00	02/20/20	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	77.85
531196	A101.00	02/20/20	00557 GRAINGER INDUSTRIAL SUPPL	401	MAINT SUPPLY	86.28
	TOTAL CHECK					164.13
531197	A101.00	02/20/20	17144 GREEN SIDNEY	305	SKATING	45.00
531198	A101.00	02/20/20	17671 H. BROOKS AND COMPANY, LL	490	JANUARY INVOICES	1,907.29
531199	A101.00	02/20/20	01097 HAAS MUSICAL INSTRUMENT R	350	INV. 220816	100.00
531199	A101.00	02/20/20	01097 HAAS MUSICAL INSTRUMENT R	350	INV. 220864	32.00
531199	A101.00	02/20/20	01097 HAAS MUSICAL INSTRUMENT R	350	INV. 220877	110.00
	TOTAL CHECK					242.00
531200	A101.00	02/20/20	18142 HAGLE JAMES	R601	LUNCH RIEMBURSEMENT	27.90
531201	A101.00	02/20/20	01989 HAWKINS INC	401	POOL CHEMICALS (DISTRICT	69.93
531201	A101.00	02/20/20	01989 HAWKINS INC	401	POOL CHEMICALS (DISTRICT	69.93
	TOTAL CHECK					139.86
531202	A101.00	02/20/20	14410 HERITAGE EMBROIDERY & DES	401	ATHLETICS- BASKETBALL SHI	2,821.00
531202	A101.00	02/20/20	14410 HERITAGE EMBROIDERY & DES	401	THERMA ZIPS	330.00
	TOTAL CHECK					3,151.00
531203	A101.00	02/20/20	12938 HILLBERG ILIANA G	305	INTERPRETER FLP	450.00
531204	A101.00	02/20/20	17941 HIRT RENEE	305	SKATING	60.00
531205	A101.00	02/20/20	16398 HI-TECH REFRIGERATION INC	350	FS MAINT	875.43
531205	A101.00	02/20/20	16398 HI-TECH REFRIGERATION INC	350	FS SUPPLY/SERVICE	355.55
	TOTAL CHECK					1,230.98
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	409	KIT INV#883222	410.10
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	HOSE INV#883820	30.00
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	SEATBELT INV#883922	193.48
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	409	SWITCH INV#883927	279.82
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	4039CGNS INV#883956	564.00
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	LIGHT INV#884025	201.33
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	409	LIGHT INV#884030	201.33
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	PLATE INV#884247	187.81
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	TERMINAL CD, SEAL CABLED	86.04
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	SEAL INV#884718	6.96
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	FRAME INV#885009	59.63
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	ABSORBER INV#885147	1,080.40
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	SWITCH INV#885272	135.72
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	CONTROL INV#885324	50.15

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531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	CORE CREDIT	-56.25
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	CORE CREDIT	-168.75
531206	A101.00	02/20/20	00213 HOGLUND BUS CO INC	401	CORE CREDIT	-56.25
	TOTAL CHECK					3,205.52
531207	A101.00	02/20/20	08217 HOME DEPOT THE	430	TERRARIUM SUPPLIES FOR AG	46.81
531208	A101.00	02/20/20	08594 HUGO EQUIPMENT COMPANY	401	MAINT SUPPLY	15.16
531209	A101.00	02/20/20	00229 INDUSTRIAL ARTS SUPPLY CO	409	18" HINGE	72.00
531209	A101.00	02/20/20	00229 INDUSTRIAL ARTS SUPPLY CO	409	ESTIMATED SHIPPING/HANDLI	14.83
531209	A101.00	02/20/20	00229 INDUSTRIAL ARTS SUPPLY CO	409	STEEL CATCH	30.00
531209	A101.00	02/20/20	00229 INDUSTRIAL ARTS SUPPLY CO	409	STEEL HANDLE	63.80
	TOTAL CHECK					180.63
531210	A101.00	02/20/20	16083 INTEGRATED FIRE & SECURIT	350	INSTALL FIRE ALARM ST	1,085.00
531211	A101.00	02/20/20	01751 JAYTECH, INC.	401	SC CENTER	1,494.00
531212	A101.00	02/20/20	18126 JOHNSON VICKIE	R050	CLASS CANCELLATION	24.00
531213	A101.00	02/20/20	08954 KATH FUEL OIL SERVICE CO	401	PEARL SHIELD INV#674833	165.00
531213	A101.00	02/20/20	08954 KATH FUEL OIL SERVICE CO	401	ULTRA PURE INV#675628	723.21
	TOTAL CHECK					888.21
531214	A101.00	02/20/20	00633 KENNEDY & GRAVEN CHARTERE	305	LEGAL SERVICES	1,305.00
531215	A101.00	02/20/20	15465 KENNICOTT BROTHERS CO.	430	DESIGN BOWL	84.00
531215	A101.00	02/20/20	15465 KENNICOTT BROTHERS CO.	430	ENERGY SURCHARGE	3.25
531215	A101.00	02/20/20	15465 KENNICOTT BROTHERS CO.	430	FOAM	36.50
531215	A101.00	02/20/20	15465 KENNICOTT BROTHERS CO.	430	FLORATAPE	54.00
531215	A101.00	02/20/20	15465 KENNICOTT BROTHERS CO.	430	CARNATION	42.00
531215	A101.00	02/20/20	15465 KENNICOTT BROTHERS CO.	430	ENERGY SURCHARGE	5.91
531215	A101.00	02/20/20	15465 KENNICOTT BROTHERS CO.	430	ESTIMATED SHIPPING/HANDLI	15.00
531215	A101.00	02/20/20	15465 KENNICOTT BROTHERS CO.	430	GYP XCELLENCE	27.00
531215	A101.00	02/20/20	15465 KENNICOTT BROTHERS CO.	430	LEATHER LEAF	100.00
531215	A101.00	02/20/20	15465 KENNICOTT BROTHERS CO.	430	MINI CARNATION	30.00
531215	A101.00	02/20/20	15465 KENNICOTT BROTHERS CO.	430	NOVELTY POMP	20.00
	TOTAL CHECK					417.66
531216	A101.00	02/20/20	15876 KRUEGER ELEANOR (ELLIE)	305	SKATING	45.00
531217	A101.00	02/20/20	02824 KULLY SUPPLY INC	401	MAINT SUPPLIES	96.45
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	2-STATION EASEL	189.00
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	ALPHA BOTS	29.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	CONFIRMING	15.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	JUMBO BUILDING BRICKS	55.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	JUMBO BUILDING BRICKS	55.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	KINETIC SENSORY SAND	49.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	PATTERNING MATCH UPS	10.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	PLAYGROUND BALL	19.98
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	RAINBOW LIQUID SENSORY VI	29.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	SPACE SAVER MOBILE ART CT	329.00
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	STAND UP BRICK BUILDING C	249.00
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	MEGA MAGNETS	59.99

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531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	CLASSROOM CALENDAR POCKET	29.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	CLIP & CREATE BUILDERS	79.98
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	COUNTING CONES	29.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	CRAFT TRAYS	299.85
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	CRAZY SHAPES MAGNETIC	99.98
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	CREATURE BUILDER	59.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	FEED THE MONKEY FINE MOTO	24.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	KIDS AROUND THE WORLD BLO	39.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	KITCHEN SET	799.00
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	LARGE PLASTIC BASKETS	119.94
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	MAGNETIC FARM ANIMALS	29.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	MAGNETIC LAPBOARDS	68.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	MEDIUM PLASTIC BASKETS	305.82
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	NUMBER ROCKETS	49.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	SAND & WATER TABLE	319.00
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	SMALL PLASTIC BASKETS	44.97
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	STRETCH & CONNECT BUILDER	59.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	TEXTURES BRUSHES	29.98
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	WASHABLE SENSORY SPIRALS	65.98
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	401	WILD ANIMALS	29.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	430	AC216- NUMBERS & COUNTING	12.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	430	DD925 - ALL ABOUT LETTERS	49.99
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	430	SHIPPING	13.95
531218	A101.00	02/20/20	01748 LAKESHORE LEARNING MATERI	430	TT194 - I CAN BUILD SIMPL	29.99
TOTAL CHECK						3,791.22
531219	A101.00	02/20/20	17989 LASZEWSKI EMILY	305	SKATING	120.00
531220	A101.00	02/20/20	18131 LOESCH CATHERINE	305	CONFIRMING	600.00
531221	A101.00	02/20/20	18008 LONG JACKIE	364	JAN 20' MILEAGE REIMB	1,383.45
531222	A101.00	02/20/20	17311 MACTAVISH SCHOOL BENEFITS	305	BEN EDUCATION MANG	3,000.00
531223	A101.00	02/20/20	15121 MANSFIELD OIL COMPANY OF	440	COLDPRO INV#725153	11,318.19
531223	A101.00	02/20/20	15121 MANSFIELD OIL COMPANY OF	440	ULSIDY DYED INV#725155	5,587.04
531223	A101.00	02/20/20	15121 MANSFIELD OIL COMPANY OF	440	COLDPRO INV#739409	10,626.86
531223	A101.00	02/20/20	15121 MANSFIELD OIL COMPANY OF	440	ULSIDY DYED INV#739410	5,259.04
TOTAL CHECK						32,791.13
531224	A101.00	02/20/20	17787 MARTIN LAW FIRM	305	PROFESSIONAL SERVICES REN	242.00
531225	A101.00	02/20/20	10015 MATCO TOOLS	401	FLUID EXTRACTOR/DISPENSER	91.54
531226	A101.00	02/20/20	01604 MENARDS INC	401	SCOOP INV#29638	77.97
531226	A101.00	02/20/20	01604 MENARDS INC	401	MAINT SUPPLIES	32.49
531226	A101.00	02/20/20	01604 MENARDS INC	430	RECEIPT 1/25/20	147.17
531226	A101.00	02/20/20	01604 MENARDS INC	401	MAINT SUPPLY	4.79
531226	A101.00	02/20/20	01604 MENARDS INC	401	MAINT SUPPLY	8.67
531226	A101.00	02/20/20	01604 MENARDS INC	401	MAINT SUPPLY	45.72
531226	A101.00	02/20/20	01604 MENARDS INC	401	FS SUPPLY	7.58
531226	A101.00	02/20/20	01604 MENARDS INC	401	MAINT SUPPLY	64.06
531226	A101.00	02/20/20	01604 MENARDS INC	401	MAINT SUPPLY	7.90
531226	A101.00	02/20/20	01604 MENARDS INC	401	MAINT SUPPLY	3.99
531226	A101.00	02/20/20	01604 MENARDS INC	401	MAINT SUPPLY	35.88
531226	A101.00	02/20/20	01604 MENARDS INC	401	MAINT SUPPLIES	21.68

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531226	A101.00	02/20/20	01604 MENARDS INC	401	MAINT SUPPLIES	231.91
531226	A101.00	02/20/20	01604 MENARDS INC	401	MAINT SUPPLIES	113.77
531226	A101.00	02/20/20	01604 MENARDS INC	401	MAINT SUPPLIES	4.38
	TOTAL CHECK					807.96
531227	A101.00	02/20/20	00799 MERZER SHEILA M.A.	394	INVOICE #22091	427.50
531228	A101.00	02/20/20	13336 MIDWEST BUS PARTS INC	401	BASE DRIVER SIDE INV#1323	417.80
531229	A101.00	02/20/20	12465 MK MECHANICAL INC	350	BURNER TUNE-UP	800.00
531229	A101.00	02/20/20	12465 MK MECHANICAL INC	350	BURNER TUNE-UP	800.00
531229	A101.00	02/20/20	12465 MK MECHANICAL INC	350	BURNER TUNE-UP	1,173.00
531229	A101.00	02/20/20	12465 MK MECHANICAL INC	350	BURNER TUNE-UP	800.00
	TOTAL CHECK					3,573.00
531230	A101.00	02/20/20	00305 MN HISTORICAL SOCIETY	369	GRADE 5 FIELD TRIP TO MN	114.00
531231	A101.00	02/20/20	12629 MN SCHOOL BUS OPERATORS A	401	RIDER DVD	55.00
531232	A101.00	02/20/20	01530 MUSIC CONNECTION INC	350	REPAIR DANTE	718.00
531232	A101.00	02/20/20	01530 MUSIC CONNECTION INC	430	ADADJ56	64.00
531232	A101.00	02/20/20	01530 MUSIC CONNECTION INC	430	ADADJ560244M	29.25
531232	A101.00	02/20/20	01530 MUSIC CONNECTION INC	430	ADADJ5801MM	22.00
531232	A101.00	02/20/20	01530 MUSIC CONNECTION INC	430	ADADJ5802MM	24.00
531232	A101.00	02/20/20	01530 MUSIC CONNECTION INC	430	ADADJ58LM	49.00
531232	A101.00	02/20/20	01530 MUSIC CONNECTION INC	430	ADADJ590144	36.00
531232	A101.00	02/20/20	01530 MUSIC CONNECTION INC	430	ADADJ5944M	95.00
	TOTAL CHECK					1,037.25
531233	A101.00	02/20/20	02208 MUSKA ELECTRIC COMPANY	350	MAINT SUPPLY	1,541.18
531234	A101.00	02/20/20	02208 MUSKA ELECTRIC COMPANY	350	MAINT SERVICE	80.11
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	401	FS SUPPLY	11.98
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	401	CORE DEPOSITS	-53.25
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	401	CORE DEPOSIT	-18.00
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	401	SILICONE SPRAY INV#953408	19.95
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	430	RECPT 953546	17.49
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	409	RECPT 953589	3.88
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	401	OIL DRY INV#953934	80.64
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	401	OIL DRY INV#953961	40.32
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	409	DUPLICATE INVOICED	-118.42
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	409	RECPT 954905	12.95
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	401	BATTERY,CORE INV#954906	131.76
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	409	CORE REFUND	-18.00
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	430	RECPT 954989	2.07
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	401	BELT	22.04
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	430	RECPT 955007	103.50
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	409	RECPT 955056	29.67
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	409	RECPT 955065	28.27
531235	A101.00	02/20/20	02019 NAPA AUTO PARTS	401	AIR FILTER	44.52
	TOTAL CHECK					341.37
531236	A101.00	02/20/20	00317 NASCO	430	9718847A191 CANSON FOUNDA	61.72
531237	A101.00	02/20/20	00617 PEARSON CLINICAL ASSESSME	433	ESTIMATED SHIPPING/HANDLI	7.92

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531237	A101.00	02/20/20	00617 PEARSON CLINICAL ASSESSME	433	ESTIMATED SHIPPING/HANDLI	18.48
531237	A101.00	02/20/20	00617 PEARSON CLINICAL ASSESSME	433	ITEM #30801 TEACHER RATIN	132.00
531237	A101.00	02/20/20	00617 PEARSON CLINICAL ASSESSME	433	ITEM #30803 BASC-3 TEACHE	132.00
531237	A101.00	02/20/20	00617 PEARSON CLINICAL ASSESSME	433	ITEM #30805 TEACHER RATIN	44.00
531237	A101.00	02/20/20	00617 PEARSON CLINICAL ASSESSME	433	ITEM #30810 PARENT RATING	88.00
531237	A101.00	02/20/20	00617 PEARSON CLINICAL ASSESSME	433	ITEM #30818 BASC-3 SELF R	44.00
	TOTAL CHECK					466.40
531238	A101.00	02/20/20	18152 NEISEN ANDREW	R601	LUNCH ACCT REFUND	63.65
531239	A101.00	02/20/20	18022 NEW DOMINION SCHOOL	390	INVOICE #8000	1,489.11
531239	A101.00	02/20/20	18022 NEW DOMINION SCHOOL	393	INVOICE #8000	3,712.38
	TOTAL CHECK					5,201.49
531240	A101.00	02/20/20	03842 NORTHEAST METRO DISTRICT	305	SAFE SCHOOL Lvy 19/20	97,639.39
531240	A101.00	02/20/20	03842 NORTHEAST METRO DISTRICT	390	LTFM LEVY ALLOC	7,316.17
	TOTAL CHECK					104,955.56
531241	A101.00	02/20/20	06570 NAC MECHANICAL & ELECTRIC	350	REPAIRS-KITCHEN	844.87
531242	A101.00	02/20/20	14134 NORTHERN TOOL AND EQUIPME	401	MAINT SUPPLY	218.99
531243	A101.00	02/20/20	15045 NORTHWEST PASSAGE LTD	390	INVOICE #26525	600.00
531243	A101.00	02/20/20	15045 NORTHWEST PASSAGE LTD	392	INVOICE #26525	1,400.00
	TOTAL CHECK					2,000.00
531244	A101.00	02/20/20	18153 NUNES WENDY	R601	LUNCH ACCT REFUND	186.65
531245	A101.00	02/20/20	10573 OCEANS UNDER GLASS	401	AQUARIUM SERVICE	600.00
531246	A101.00	02/20/20	05036 OFFICE DEPOT	401	CONFIRMING	22.86
531247	A101.00	02/20/20	01685 OLSON POWER & EQUIPMENT I	401	MAINT SUPPLIES	36.90
531247	A101.00	02/20/20	01685 OLSON POWER & EQUIPMENT I	401	HOUSING ASSY SPINDLE	64.30
531247	A101.00	02/20/20	01685 OLSON POWER & EQUIPMENT I	401	LANDPRIDE REPAIRS	854.19
531247	A101.00	02/20/20	01685 OLSON POWER & EQUIPMENT I	401	OIL FILTER CART RET	-20.00
531247	A101.00	02/20/20	01685 OLSON POWER & EQUIPMENT I	401	SPINDLE ASSY	143.78
	TOTAL CHECK					1,079.17
531248	A101.00	02/20/20	13437 PAMS LUNCHROOM LLC	305	DISTRICT FEES	11,353.40
531249	A101.00	02/20/20	02795 PAN-O-GOLD BAKING CO	490	FS SUPPLY	2,871.10
531250	A101.00	02/20/20	04439 PARK SUPPLY OF AMERICA IN	401	MAINT SUPPLIES	85.72
531251	A101.00	02/20/20	16370 PETERSON ABIGAIL A	305	SKATING	45.00
531252	A101.00	02/20/20	04144 PINE TECHNICAL COLLEGE	394	CIS-BUS	4,800.00
531252	A101.00	02/20/20	04144 PINE TECHNICAL COLLEGE	394	CIS-DIVV	7,200.00
531252	A101.00	02/20/20	04144 PINE TECHNICAL COLLEGE	394	CIS-FACS	2,400.00
531252	A101.00	02/20/20	04144 PINE TECHNICAL COLLEGE	394	CIS-WLD	2,400.00
	TOTAL CHECK					16,800.00
531253	A101.00	02/20/20	14960 PLUNKETT'S PEST CONTROL	305	PEST CONTROLS	57.37
531254	A101.00	02/20/20	01744 R&R SPECIALTIES INC	401	SC SUPPLY	65.00

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531254	A101.00	02/20/20	01744 R&R SPECIALTIES INC	350	MAINT SUPPLY	342.60
		TOTAL CHECK				407.60
531255	A101.00	02/20/20	02715 RAPID PRESS	433	NAME STAMPS FOR SPED STUD	30.00
531255	A101.00	02/20/20	02715 RAPID PRESS	433	NAME STAMPS FOR SPED STUD	30.00
531255	A101.00	02/20/20	02715 RAPID PRESS	401	SHIPPING FOR PACKAGE SENT	14.99
		TOTAL CHECK				74.99
531256	A101.00	02/20/20	10740 REBYL SPORTS	401	KINDERGARTEN T-SHIRTS -PD	1,500.00
531256	A101.00	02/20/20	10740 REBYL SPORTS	401	KINDERGARTEN T-SHIRTS -PD	1,350.00
		TOTAL CHECK				2,850.00
531257	A101.00	02/20/20	01085 REHBEIN TRANSIT CO INC	360	INVOICE # 32041	629.84
531257	A101.00	02/20/20	01085 REHBEIN TRANSIT CO INC	401	INVOICE #32042	629.84
531257	A101.00	02/20/20	01085 REHBEIN TRANSIT CO INC	360	INVOICE # 32216	557.18
531257	A101.00	02/20/20	01085 REHBEIN TRANSIT CO INC	360	INVOICE # 32217	610.56
531257	A101.00	02/20/20	01085 REHBEIN TRANSIT CO INC	360	INVOICE # 32218	573.56
		TOTAL CHECK				3,000.98
531258	A101.00	02/20/20	14981 RINK-TEC INTERNATIONAL IN	350	REP CIRCUIT BRKR	356.60
531259	A101.00	02/20/20	17592 ROWAN, AMY	364	MILAGE REIMBURSE	284.05
531260	A101.00	02/20/20	15604 ROYAL TIRE INC	401	VORACIO H/T INV#301-15932	718.64
531260	A101.00	02/20/20	15604 ROYAL TIRE INC	401	CR MEMO 6/29/19	-10.00
531260	A101.00	02/20/20	15604 ROYAL TIRE INC	401	CREDIT MEMO	-235.00
		TOTAL CHECK				473.64
531261	A101.00	02/20/20	00403 SCAN AIR FILTER INC	401	MAINT SUPPLY	999.87
531261	A101.00	02/20/20	00403 SCAN AIR FILTER INC	401	MAINT SUPPLIES	16.79
531261	A101.00	02/20/20	00403 SCAN AIR FILTER INC	401	MAINT SUPPLY	16.04
		TOTAL CHECK				1,032.70
531262	A101.00	02/20/20	18123 JOE SCHINGEN CONSULTING	305	CREDIT RECOVERY TRAINING	1,350.00
531263	A101.00	02/20/20	02016 SCHOLASTIC INC	430	25 PACK OF BOOKS FOR K RO	75.00
531263	A101.00	02/20/20	02016 SCHOLASTIC INC	430	25 PACK OF BOOKS FOR K RO	50.00
		TOTAL CHECK				125.00
531264	A101.00	02/20/20	17610 PICCIRILLO CELEBRATIONS,	305	PERFORMANCE AT SAC ON 3/	400.00
531265	A101.00	02/20/20	17948 SHAFFER LAURA	305	ADULT INSTRUCTOR	28.50
531266	A101.00	02/20/20	14092 SHRED RIGHT	401	FUEL CHARGE	1.25
531266	A101.00	02/20/20	14092 SHRED RIGHT	401	SHRED SERVICES--JANUARY	25.00
		TOTAL CHECK				26.25
531267	A101.00	02/20/20	03170 HERITAGE PRINTING	305	BROCHURES	509.50
531267	A101.00	02/20/20	03170 HERITAGE PRINTING	305	CONFIRMING	509.50
531267	A101.00	02/20/20	03170 HERITAGE PRINTING	305	POSTAGE	155.50
531267	A101.00	02/20/20	03170 HERITAGE PRINTING	305	POSTAGE	155.50
		TOTAL CHECK				1,330.00
531268	A101.00	02/20/20	14792 LEROY'S COLLISION CENTER	401	REPAIR 2007 SUBURBAN INV#	3,479.97
531268	A101.00	02/20/20	14792 LEROY'S COLLISION CENTER	401	REPAIR #80 INV#334	864.00
531268	A101.00	02/20/20	14792 LEROY'S COLLISION CENTER	401	REPAIR #84 INV#335	780.00

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531268	A101.00	02/20/20	14792 LEROY'S COLLISION CENTER	401	REPAIR #16 INV#336	1,446.06
	TOTAL CHECK					6,570.03
531269	A101.00	02/20/20	16365 SPECIALTY SOLUTIONS LLC	401	ARTIC THAW SALT+CRED	3,651.40
531270	A101.00	02/20/20	04518 ST PETER'S CATHOLIC SCHOO	460	HS REIMBURSEMENT	17,698.72
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	20.50
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	216.00
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	655.75
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	569.75
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	127.25
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	785.75
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	820.00
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	492.00
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	492.00
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	1,275.38
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	601.50
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	452.50
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	1,173.00
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	318.50
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SERVICE	3,707.75
531271	A101.00	02/20/20	17205 ST. CROIX RESTORATION & G	305	MAINT SUPPLY	2,645.50
	TOTAL CHECK					14,353.13
531272	A101.00	02/20/20	16206 STARFALL EDUCATION FOUNDA	401	ONLINE RENEWAL SUBSCRIPTI	270.00
531273	A101.00	02/20/20	05120 SUBURBAN GLASSWORKS LLC	350	INSTALL GLASS/LABOR	435.00
531274	A101.00	02/20/20	17447 TANK GIRL/AMANDA BUDE	401	CONFIRMING	96.50
531275	A101.00	02/20/20	15448 TERMINAL SUPPLY, INC	401	CP-732X212	29.38
531275	A101.00	02/20/20	15448 TERMINAL SUPPLY, INC	401	SCREWS,WASHERS,DRILL BIT	165.32
531275	A101.00	02/20/20	15448 TERMINAL SUPPLY, INC	401	PLASTIC STORAGE, SOCKET I	13.19
	TOTAL CHECK					207.89
531276	A101.00	02/20/20	03367 UNIVERSITY OF MINNESOTA	394	TUITION CIS ALG VT	145.00
531277	A101.00	02/20/20	00826 THOMCO CARPET INC	350	WINDOWS AND SCREENS	1,195.28
531278	A101.00	02/20/20	04454 THYSSENKRUPP ELEVATOR COR	350	MAINT SERVICE	508.00
531279	A101.00	02/20/20	00978 TIERNEY BROTHERS INC	350	FRU-SC12A-SB600	177.11
531280	A101.00	02/20/20	02245 TIRE WAREHOUSE	401	MAINT SUPPLY	129.90
531280	A101.00	02/20/20	02245 TIRE WAREHOUSE	350	TIRE REPAIR	25.00
	TOTAL CHECK					154.90
531281	A101.00	02/20/20	00465 TOLL GAS & WELDING SUPPLY	430	ESTIMATED SHIPPING/HANDLI	34.95
531281	A101.00	02/20/20	00465 TOLL GAS & WELDING SUPPLY	430	GAS SUPPLIES - INV. 00822	430.84
531281	A101.00	02/20/20	00465 TOLL GAS & WELDING SUPPLY	430	GAS SUPPLIES - INV. 00822	64.24
	TOTAL CHECK					530.03
531282	A101.00	02/20/20	11749 TRIO SUPPLY COMPANY	401	FS SUPPLY	1,386.25
531283	A101.00	02/20/20	17619 TRIO WOLF CREEK CHARTER S	390	TUITION	849.81

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531284	A101.00	02/20/20	12763 TRI-STATE BOBCAT	401	MAINT SUPPLY	41.85
531285	A101.00	02/20/20	17876 TYSON PREPARED FOODS, INC	490	BEEF CRUMBLES	991.50
531286	A101.00	02/20/20	00668 UPPER LAKES FOODS INC	490	JANUARY 2020 INVOICES	62,350.23
531287	A101.00	02/20/20	02756 WASHINGTON COUNTY	401	LICENSE TABS	19.25
531288	A101.00	02/20/20	00452 WASTE MANAGEMENT OF WI-MN	330	WASTE MGMNT	403.01
531289	A101.00	02/20/20	18052 WEAVER MORGAN	305	SKATING	45.00
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	1/8" HOT TOLLED PLATE	107.75
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	16 GA HOT ROLLED SHEET	114.44
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	FLEXOVIT	105.70
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	HYERTHERM NOZZLE	28.35
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	HYPERTHERM ELECTRODE	38.05
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	HYPERTHERM NOZZLE FINE CU	29.10
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	HYPERTHERM SHIELD	15.03
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	HYPERTHERM SHIELD - FINE	12.23
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	MEDIUM CUTTING TIP	20.58
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	MEDIUM DUTY TORCH REPAIR	28.63
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	PROSTAR TIP FOR MILLER	8.80
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	SWIRL RING	18.66
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	SWIRL RING - FINE CUT	18.66
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	409	YPERTHERM NOZZLE	29.10
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	401	FLOOR DRAIN COVER INV#399	20.00
531290	A101.00	02/20/20	02235 WINNICK SUPPLY INC	401	V C25	17.50
	TOTAL CHECK					612.58
531291	A101.00	02/20/20	16330 WISE IDENTITY LLC	401	OMNID REARLY SUBSCRIP	5,696.80
531292	A101.00	02/20/20	00495 WESTERN PSYCHOLOGICAL SER	433	ESTIMATED SHIPPING/HANDLI	56.60
531292	A101.00	02/20/20	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM #W-608A	126.00
531292	A101.00	02/20/20	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM# W-621C	176.00
531292	A101.00	02/20/20	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM# W-622A	88.00
531292	A101.00	02/20/20	00495 WESTERN PSYCHOLOGICAL SER	433	ITEM# W-622C	176.00
	TOTAL CHECK					622.60
	TOTAL FUND					479,800.92
	TOTAL REPORT					479,800.92

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