VERNDALE PUBLIC SCHOOL
BOARD CHECKS PRESENTED FOR APPORVAL AND PAYMENT
April 1, 2019

Check No.	Date	Vendor Name	Amount
Checks 45610-45699, 45753-45754 listed below have been issued and need approval in accordance with			
45610	2/28/2019	BRETH-ZENZEN FIRE PROTECTION	$ 615.00
45611	2/28/2019	BUILDING MAINTENANCE SYSTEMS	$ 4,316.65
45612	2/28/2019	CENTRAL MINNESOTA ERDC	$ 220.00
45613	2/28/2019	CLIMATE MAKERS INC	$ 217.00
45614	2/28/2019	DAILEY ELECTRIC, LLC	$ 95.02
45615	2/28/2019	DEAN FOODS INC	$ 1,242.06
45616	2/28/2019	EHLERS	$ 750.00
45617	2/28/2019	EXPLORICA, INC.	$ 1,027.05
45618	2/28/2019	FLINN SCIENTIFIC, INC.	$ 366.13
45619	2/28/2019	FRESHWATER EDUCATION DISTRICT	$ 49,670.31
45620	2/28/2019	GARY'S DIESEL REPAIR INC	$ 1,632.74
45621	2/28/2019	HEARTLAND TIRE, INC.	$ 89.55
45622	2/28/2019	HILLYARD/HUTCHINSON	$ 527.55
45623	2/28/2019	J & K TROPHY HOUSE	$ 16.09
45624	2/28/2019	JOHN DEERE FINANCIAL	$ 558.20
45625	2/28/2019	KIDCARPET.COM	$ 559.98
45626	2/28/2019	LAKES COUNTRY SERVICE COOP.	$ 2,383.33
45627	2/28/2019	LEAF RIVER AG SERVICE	$ 2,725.54
45628	2/28/2019	MEDTOX LABORATORIES, INC	$ 78.17
45629	2/28/2019	MFC CLINIC	$ 380.00
45630	2/28/2019	MINNESOTA ENERGY RESOURCES	$ 611.85
45631	2/28/2019	MINNNESOTA TRUE TEAM TRACK	$ 130.00
45632	2/28/2019	MOBYMAX, LLC	$ 104.00
45633	2/28/2019	MOE, ALEXANDER N	$ 150.00
45634	2/28/2019	NORTHERN BUSINESS PRODUCTS, IN	$ 111.59
45635	2/28/2019	NORTHERN PINES MENTAL HEALTH CENTER	$ 1,111.11
45636	2/28/2019	PAN-O-GOLD BAKING COMPANY	$ 228.40
45637	2/28/2019	PARK RAPIDS PUBLIC SCHOOLS - ISD #309	$ 200.00
45638	2/28/2019	PC PARTS PLUS	$ 419.89
45639	2/28/2019	PEMBERTON, SORLIE, RUFER	$ 1,184.44
45640	2/28/2019	PILLAGER PUBLIC SCHOOL - ISD #116	$ 350.00
45641	2/28/2019	POPPLERS MUSIC STORE	$ 50.64
45642	2/28/2019	PRO-ED, INC.	$ 129.00
45643	2/28/2019	RACH, REGGIE	$ 60.00
45644	2/28/2019	SCHOOL NURSE SUPPLY, INC.	$ 195.16
45645	2/28/2019	SEBEKA PUBLIC SCHOOLS - ISD #820	$ 200.00
45646	2/28/2019	STAPLES-MOTLEY PUBLIC SCHOOLS - ISD #2170	$ 12,007.20
45647	2/28/2019	SUPER ONE	$ 109.55
45648	2/28/2019	SYNCB/AMAZON	$ 342.18
45649	2/28/2019	THE BBQ SMOKEHOUSE	$ 104.22
45650	2/28/2019	THE JUICE PLUS COMPANY, LLC	$ 933.95

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45651	2/28/2019	TUINSTRA, MIKE OR SHANNA	$ 100.00
45652	2/28/2019	UPPER LAKES FOODS	$ 9,090.73
45653	2/28/2019	VERNDALE AUTO SALES AND SERVICE, LLC	$ 182.16
45654	2/28/2019	VERNDALE GROCERY & TREASURES TOO	$ 22.94
45655	2/28/2019	WADENA COUNTY PUBLIC HEALTH DEPT.	$ 1,262.94
45656	2/28/2019	WADENA PUBLIC SCHOOLS - ISD #2155	$ 300.00
45657	2/28/2019	RIEWER, STEVE	$ 40.00
45658	2/28/2019	RUNYAN, NATHAN	$ 40.00
45659	3/6/2019	Annandale Paintball	$ 800.00
45660	3/6/2019	MASLOWSKI WELLNESS & RESEARCH CENTER	$ 165.00
45661	3/12/2019	BEMIDJI STATE UNIVERSITY	$ 300.00
45662	3/12/2019	BENNING PRINTING AND PUBLISHING	$ 852.50
45663	3/12/2019	CARDMEMBER SERVICE	$ 1,574.27
45664	3/12/2019	CITY OF VERNDALE	$ 4,359.80
45665	3/12/2019	DEAN FOODS INC	$ 1,192.62
45666	3/12/2019	HBI RADIO WADENA	$ 104.00
45667	3/12/2019	LEAF RIVER AG SERVICE	$ 4,135.25
45668	3/12/2019	MINNESOTA ENERGY RESOURCES	$ 4,362.23
45669	3/12/2019	PAN-O-GOLD BAKING COMPANY	$ 52.00
45670	3/12/2019	PARK SUPPLY OF AMERICA, INC.	$ 112.45
45671	3/12/2019	PERHAM SCHOOLS - ISD #549	$ 30.00
45672	3/12/2019	POPPLERS MUSIC STORE	$ 35.94
45673	3/12/2019	PRO-ED, INC.	$ 38.50
45674	3/12/2019	REGION 6A MSHSL	$ 739.00
45675	3/12/2019	ROCHESTER TELECOM SYSTEMS INC	$ 44.40
45676	3/12/2019	SECTION 6A	$ 80.00
45677	3/12/2019	SELL HARDWARE INC	$ 92.40
45678	3/12/2019	SUPER ONE	$ 236.49
45679	3/12/2019	UPPER LAKES FOODS	$ 48.11
45680	3/12/2019	VERIZON WIRELESS	$ 866.22
45681	3/12/2019	VISUALEDGE, INC.	$ 880.63
45682	3/12/2019	WADENA COUNTY AUDITOR/	$ 448.00
45683	3/12/2019	WASTE MANAGEMENT	$ 954.51
45684	3/12/2019	WEST CENTRAL TELEPHONE ASSN	$ 14,758.36
45686	3/14/2019	PERHAM SCHOOLS - ISD #549	$ 24.00
45687	2/28/2019	230201 - NCPERS MINNESOTA	$ 32.00
45688	2/28/2019	AVESIS Third Party Admin., Inc	$ 101.08
45689	2/28/2019	LEGALSHIELD	$ 95.42
45690	2/28/2019	OPERATING ENGINEERS	$ 773.86
45691	2/28/2019	VERNDALE EDUCATION ASSN	$ 3,777.60
45692	3/19/2019	BISON FB COACHES CLINIC	$ 100.00
45693	3/19/2019	MADSEN'S PRECISION COLLISION	$ 819.00

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Check No.	Date	Vendor Name	Amount
45694	3/19/2019	MINNESOTA POWER & LIGHT CO	$ 493.45
45695	3/19/2019	MN DEPARTMENT OF LABOR & INDUSTRY	$ 40.00
45696	3/19/2019	SCHOLASTIC BOOK FAIRS - 15	$ 2,665.03
45697	3/25/2019	EVERYTHING TRACK AND FIELD	$ 503.50
45698	3/25/2019	MINNESOTA ENERGY RESOURCES	$ 520.22
45699	3/25/2019	MINNESOTA POWER & LIGHT CO	$ 6,079.56
45753	3/28/2019	MINNNESOTA TRUE TEAM TRACK	$ 130.00
45754	3/28/2019	SECTION 6A	$ 25.00
Checks 45700-45751 have not been issued and are presented for payment authorization.			
45700	3/26/2019	ALUMINUM ATHLETIC EQUIPMENT CO.	$ 5,995.00
45701	3/26/2019	ASHMAN, KEVIN AND JENNA	$ 50.00
45702	3/26/2019	BOUNDS, RACHEL	$ 39.06
45703	3/26/2019	BRAINERD DAILY DISPATCH	$ 117.00
45704	3/26/2019	CENTRAL LAKES COLLEGE	$ 2,200.00
45705	3/26/2019	CENTRAL LAKES RESTAURANT SUPPLY OF ALEXANDRIA INC.	$ 1,328.19
45706	3/26/2019	DAILEY ELECTRIC, LLC	$ 483.25
45707	3/26/2019	ECKROTH MUSIC COMPANY	$ 3,891.30
45708	3/26/2019	EDIN, JUSTIN	$ 40.84
45709	3/26/2019	EDUCATORS BENEFIT CONSULTANTS, LLC	$ 363.48
45710	3/26/2019	EHLERS	$ 200.00
45711	3/26/2019	ELECTRIC MOTOR SERVICE	$ 313.80
45712	3/26/2019	E-RATE AND EDUCATIONAL SERVICES, LLC	$ 903.25
45713	3/26/2019	FRESHWATER EDUCATION DISTRICT	$ 25,284.21
45714	3/26/2019	GARY'S DIESEL REPAIR INC	$ 6,061.23
45715	3/26/2019	GUARDIAN PEST CONTROL INC	$ 67.04
45716	3/26/2019	HILLYARD/HUTCHINSON	$ 185.60
45717	3/26/2019	IEA, INC	$ 603.00
45718	3/26/2019	J & K TROPHY HOUSE	$ 65.75
45719	3/26/2019	JONES, MATTHEW	$ 890.00
45720	3/26/2019	LAKES COUNTRY SERVICE COOP.	$ 2,383.33
45721	3/26/2019	LEAF RIVER AG SERVICE	$ 1,577.25
45722	3/26/2019	LYLE'S SHOE STORE	$ 64.95
45723	3/26/2019	MARCO TECHNOLOGIES LLC	$ 2,745.77
45724	3/26/2019	MEI TOTAL ELEVATOR SOLUTIONS	$ 147.36
45725	3/26/2019	MIDWEST BUS PARTS INC	$ 139.48
45726	3/26/2019	MN STATE COMMUNITY & TECHNICAL	$ 6,600.00
45727	3/26/2019	MnIAAA	$ 350.00
45728	3/26/2019	NORTHERN BUSINESS PRODUCTS, IN	$ 41.94
45729	3/26/2019	NORTHERN PINES MENTAL HEALTH CENTER	$ 1,111.11
45730	3/26/2019	PAN-O-GOLD BAKING COMPANY	$ 224.90
45731	3/26/2019	PC PARTS PLUS	$ 64.99
45732	3/26/2019	PEMBERTON, SORLIE, RUFER	$ 77.00

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Check No.	Date	Vendor Name	Amount	
45733	3/26/2019	POPPLERS MUSIC STORE	$	162.75
45734	3/26/2019	RICHTER, SHARON	$	9.03
45735	3/26/2019	RIDDELL/ALL AMERICAN SPORTS CORP	$	679.25
45736	3/26/2019	SCHMITZ, SAMANTHA	$	119.96
45737	3/26/2019	STAPLES-MOTLEY PUBLIC SCHOOLS - ISD #2170	$	94.12
45738	3/26/2019	STEPHEN KRUEGER'S PIANO SERVICE	$	80.00
45739	3/26/2019	STEVE'S AUTO REPAIR, LLC	$	290.19
45740	3/26/2019	SUPER ONE	$	46.89
45741	3/26/2019	SUPREME SCHOOL SUPPLY COMPANY	$	84.33
45742	3/26/2019	SYNCB/AMAZON	$	1,241.79
45743	3/26/2019	TEACHER SYNERGY, LLC	$	104.46
45744	3/26/2019	TODAY'S CLASSROOM	$	3,893.00
45745	3/26/2019	UPPER LAKES FOODS	$	7,196.97
45746	3/26/2019	VERNDALE POST OFFICE	$	235.00
45747	3/26/2019	VIKING COCA-COLA BOTTLING CO	$	50.00
45748	3/26/2019	WADENA COUNTY AUDITOR/	$	1,015.50
45749	3/26/2019	WADENA COUNTY FAMILY SERVICES COLLABORATIVE	$	200.00
45750	3/26/2019	WADENA COUNTY PUBLIC HEALTH DEPT.	$	702.64
45751	3/26/2019	WEBER'S WADENA HARDWARE	$	25.98
	Checks 45685 and 45752 - Board Party Check presented for approval.			
45685	3/12/2019	YOUNGBAUERS INC	$	2,531.25
45752	3/26/2019	YOUNGBAUERS INC	$	595.35
		GRAND TOTAL	**$**	**234,653.26**