

VERNDALE PUBLIC SCHOOL
BOARD CHECKS PRESENTED FOR APPORVAL AND PAYMENT
MARCH 4, 2019

Check No.	Date	Vendor Name	Amount
<i>Checks 45337-45609, & wire listed below have been issued and need approval in accordance with board policy.</i>			
45537	1/31/2019	230201 - NCPERS MINNESOTA	\$ 32.00
45538	1/31/2019	AVESIS Third Party Admin., Inc	\$ 101.08
45539	1/31/2019	LEGALSHIELD	\$ 95.42
45540	1/31/2019	OPERATING ENGINEERS	\$ 773.86
45541	1/31/2019	VERNDALE EDUCATION ASSN	\$ 3,777.60
45542	2/1/2019	BARTUNEK, BRYCE	\$ 130.00
45543	2/1/2019	BRIAN D. KOEHN, CPA, PLLC	\$ 1,475.00
45544	2/1/2019	RIEWER, STEVE	\$ 35.00
45545	2/1/2019	RUNYAN, NATHAN	\$ 35.00
45546	2/1/2019	KARLGAARD, LUKE	\$ 130.00
45547	2/5/2019	KASSUBE, DONALD	\$ 125.00
45548	2/5/2019	OTTERSON, NICK	\$ 125.00
45549	2/5/2019	PEDERSON, BRYAN	\$ 125.00
45550	2/5/2019	PETERMEIER, KYLE	\$ 125.00
45551	2/5/2019	RUNYAN, NATHAN	\$ 35.00
45552	2/8/2019	HOGANSON, MIKE	\$ 130.00
45553	2/8/2019	KANGAS, HOWIE	\$ 100.00
45554	2/8/2019	KASSUBE, DONALD	\$ 100.00
45555	2/8/2019	KUEHN, JASON	\$ 130.00
45556	2/8/2019	ROCHESTER TELECOM SYSTEMS INC	\$ 37.67
45557	2/8/2019	RUNYAN, NATHAN	\$ 35.00
45558	2/8/2019	STOKES, MICHAEL	\$ 100.00
45559	2/8/2019	UNDERWOOD PUBLIC SCHOOL - ISD #550	\$ 36.00
45560	2/8/2019	VERIZON WIRELESS	\$ 884.30
45561	2/8/2019	WEST CENTRAL TELEPHONE ASSN	\$ 350.86
45562	2/12/2019	RIEWER, STEVE	\$ 40.00
45563	2/12/2019	RUNYAN, NATHAN	\$ 40.00
45564	2/13/2019	BENNING PRINTING AND PUBLISHING	\$ 590.00
45565	2/13/2019	CARDMEMBER SERVICE	\$ 5,638.69
45566	2/13/2019	CENTRAL MINNESOTA ERDC	\$ 2,176.88
45567	2/13/2019	CITY OF VERNDALE	\$ 4,617.80
45568	2/13/2019	DEAN FOODS INC	\$ 528.64
45569	2/13/2019	EDUCATORS BENEFIT CONSULTANTS, LLC	\$ 113.48
45570	2/13/2019	GARY'S DIESEL REPAIR INC	\$ 936.91
45571	2/13/2019	GOPHER SPORT	\$ 186.03
45572	2/13/2019	HBI RADIO WADENA	\$ 78.00
45573	2/13/2019	HILLYARD/HUTCHINSON	\$ 351.39
45574	2/13/2019	JOBHQ	\$ 152.30
45575	2/13/2019	LEAF RIVER AG SERVICE	\$ 2,992.53
45576	2/13/2019	MINNESOTA ENERGY RESOURCES	\$ 5,383.19

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45577	2/13/2019	NORTH CENTRAL BUS SALES	\$ 240.95
45578	2/13/2019	NORTHERN BUSINESS PRODUCTS, IN	\$ 79.39
45579	2/13/2019	PAN-O-GOLD BAKING COMPANY	\$ 22.80
45580	2/13/2019	SHI INTERNATIONAL CORP	\$ 1,320.15
45581	2/13/2019	UPPER LAKES FOODS	\$ 33.96
45582	2/13/2019	VERNDALE STUDENT ACTIVITIES	\$ 871.00
45583	2/13/2019	WASTE MANAGEMENT	\$ 1,085.63
45584	2/13/2019	WENGER CORPORATION	\$ 28.00
45585	2/15/2019	BRAINERD PUBLIC SCHOOLS - ISD #181	\$ 30.00
45586	2/15/2019	LARSON, OWEN	\$ 125.00
45587	2/15/2019	LOFSTROM, JOEL	\$ 125.00
45588	2/15/2019	REGION 6A	\$ 80.00
45589	2/18/2019	DONAT, JARED	\$ 100.00
45590	2/18/2019	KLINNERT, JOHN	\$ 100.00
45591	2/18/2019	RIEDEL, LOGAN	\$ 100.00
45592	2/18/2019	RUNYAN, NATHAN	\$ 35.00
45593	2/19/2019	HURD, ARIC	\$ 125.00
45594	2/19/2019	RIEWER, STEVE	\$ 40.00
45595	2/19/2019	RUNYAN, NATHAN	\$ 40.00
45596	2/19/2019	ZETAH, DAN	\$ 125.00
45597	2/21/2019	CASH - CHANGE FUND	\$ 345.00
45598	2/21/2019	CHRISTENSON, LEE	\$ 100.00
45599	2/21/2019	HODNEFIELD, BRIAN	\$ 100.00
45600	2/21/2019	MINNESOTA POWER & LIGHT CO	\$ 8,676.59
45601	2/21/2019	RIEWER, STEVE	\$ 40.00
45602	2/21/2019	ROSS, CHUCK	\$ 100.00
45603	2/21/2019	RUNYAN, NATHAN	\$ 40.00
45604	2/21/2019	THE LAMPO GROUP, INC.	\$ 400.00
45605	2/22/2019	LARSON, DARREN	\$ 125.00
45606	2/22/2019	LARSON, OWEN	\$ 125.00
45607	2/22/2019	REGION 6A MSHSL	\$ 1,599.00
45608	2/27/2019	BATTLE LAKE PUBLIC SCHOOL - ISD #542	\$ 42.00
45609	2/27/2019	CASH - CHANGE FUND	\$ 110.00
Wire	3/4/2019	DEPARTMENT OF TREASURERY IRS	\$ 36,540.00
Checks 45610-45656 have not been issued and are presented for payment authorization.			
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

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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
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
GRAND TOTAL			\$ 183,061.42