

**VERNDALE PUBLIC SCHOOL
BOARD CHECKS PRESENTED FOR APPROVAL AND PAYMENT
MAY 7, 2018**

Check No.	Date	Vendor Name	Amount
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Checks 44570-44648 listed below have been issued and need approval in accordance with board policy.

44570	4/4/2018	CENTRAL LAKES COLLEGE	\$ 6,000.00
44571	4/4/2018	DEAN FOODS INC	\$ 1,395.19
44572	4/4/2018	EARTHGRAINS BAKING CO'S INC	\$ 176.20
44573	4/6/2018	Sub-Section 23	\$ 100.00
44574	4/6/2018	THE BBQ SMOKEHOUSE	\$ 2,828.00
44575	4/6/2018	VERNDALE FOOD SHELF	\$ 188.10
44576	4/9/2018	BEMIDJI STATE UNIVERSITY	\$ 350.00
44577	4/9/2018	CITY OF VERNDALE	\$ 1,030.50
44578	4/9/2018	CULINEX	\$ 429.30
44579	4/9/2018	VERIZON WIRELESS	\$ 1,085.31
44580	4/10/2018	KNOCKERBALL	\$ 161.26
44581	4/12/2018	BENNING PRINTING AND PUBLISHING	\$ 185.00
44582	4/12/2018	CENTRAL MINNESOTA ERDC	\$ 2,701.88
44583	4/12/2018	CHASE CARD SERVICES	\$ 1,241.09
44584	4/12/2018	CLIMATE MAKERS INC	\$ 2,120.00
44585	4/12/2018	DEAN FOODS INC	\$ 214.84
44586	4/12/2018	EARTHGRAINS BAKING CO'S INC	\$ 107.80
44587	4/12/2018	EDUCATORS BENEFIT CONSULTANTS, LLC	\$ 110.93
44588	4/12/2018	FRESHWATER EDUCATION DISTRICT	\$ 20,143.99
44589	4/12/2018	GARY'S DIESEL REPAIR INC	\$ 7,595.93
44590	4/12/2018	GREIMAN SILK SCREEN & SIGN	\$ 47.50
44591	4/12/2018	INTERQUEST DETECTION CANINES	\$ 465.00
44592	4/12/2018	J & K TROPHY HOUSE	\$ 114.60
44593	4/12/2018	LAKES COUNTRY SERVICE COOP.	\$ 2,166.67
44594	4/12/2018	LAPLANT, DREW	\$ 300.00
44595	4/12/2018	LEAF RIVER AG SERVICE	\$ 3,141.25
44596	4/12/2018	MERICKEL LUMBER	\$ 151.41
44597	4/12/2018	MINNESOTA ENERGY RESOURCES	\$ 1,905.25
44598	4/12/2018	MN DEPARTMENT OF PUBLIC SAFETY	\$ 25.00
44599	4/12/2018	ROCHESTER TELECOM SYSTEMS INC	\$ 55.95
44600	4/12/2018	STAPLES WORLD	\$ 260.00
44601	4/12/2018	SUPER ONE	\$ 43.26
44602	4/12/2018	TELIN TRANSPORTATION GROUP	\$ 70.32
44603	4/12/2018	UPPER LAKES FOODS	\$ 311.07
44604	4/12/2018	WADENA COUNTY PUBLIC HEALTH DEPT.	\$ 63.27
44605	4/12/2018	WASTE MANAGEMENT	\$ 757.85
44606	4/12/2018	WEST CENTRAL TELEPHONE ASSN	\$ 305.76

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44608	4/19/2018	BROOKLYN PUBLISHERS	\$ 183.00
44609	4/19/2018	INSTRUMENTALIST AWARDS LLC	\$ 14.50
44610	4/19/2018	KNOCKERBALL	\$ 376.26
44611	4/19/2018	MINNESOTA GRADUATE SERVICES	\$ 159.00
44612	4/19/2018	MINNESOTA POWER & LIGHT CO	\$ 8,757.43
44613	4/19/2018	REGION 6A	\$ 380.00
44614	4/19/2018	REGION 6A MSHSL ART	\$ 30.00
44615	4/19/2018	SECTION 6	\$ 400.00
44616	4/19/2018	SECTION 6A	\$ 25.00
44617	4/19/2018	SOUTHWEST STATE UNIVERSITY	\$ 3,100.00
44619	4/19/2018	WADENA ROLLER RINK	\$ 68.00
44620	3/31/2018	230201 - NCPERS MINNESOTA	\$ 32.00
44621	3/31/2018	AVESIS Third Party Admin., Inc	\$ 101.08
44622	3/31/2018	LEGALSHIELD	\$ 94.54
44623	3/31/2018	OPERATING ENGINEERS	\$ 1,282.62
44624	3/31/2018	VERNDALE EDUCATION ASSN	\$ 3,966.48
44625	4/24/2018	BACHMANN, DARWIN	\$ 340.00
44626	4/24/2018	STORRUSTEN, DAN	\$ 340.00
44627	4/26/2018	DEAN WILLITS PRODUCTIONS	\$ 250.00
44628	4/26/2018	EARTHGRAINS BAKING CO'S INC	\$ 51.20
44629	4/26/2018	HOUGHTON MIFFLIN HARCOURT	\$ 450.00
44630	4/26/2018	LAPLANT, DREW	\$ 200.00
44631	4/26/2018	LEAF RIVER AG SERVICE	\$ 1,983.75
44632	4/26/2018	MINNESOTA ENERGY RESOURCES	\$ 477.61
44633	4/26/2018	PINE CAR WOODLAND QUALITY BRANDS	\$ 149.70
44634	4/26/2018	POPPLERS MUSIC STORE	\$ 76.98
44635	4/26/2018	STAPLES-MOTLEY PUBLIC SCHOOLS - ISD #2170	\$ 200.00
44636	4/27/2018	ADAMS, BILL	\$ 70.00
44637	4/27/2018	HINZMANN, BRIAN	\$ 85.00
44638	4/27/2018	HINZMANN, MONTE	\$ 85.00
44639	4/27/2018	MCTM	\$ 375.00
44640	4/27/2018	PETTY CASH ACCOUNT	\$ 200.00
44641	4/27/2018	STAPLES-MOTLEY PUBLIC SCHOOLS - ISD #2170	\$ 100.00
44642	5/3/2018	ADAMS, BILL	\$ 140.00
44643	5/3/2018	AMERICAN HEART ASSOCIATION	\$ 445.83
44644	5/3/2018	GOEDEN, DEWEY	\$ 170.00
44645	5/3/2018	LONG PRAIRIE - GREY EAGLE SCHOOLS - ISD #2753	\$ 50.00
44646	5/3/2018	STORRUSTEN, DAN	\$ 170.00
44647	5/3/2018	TAYLOR PUBLISHING COMPANY	\$ 4,811.87

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Check No.	Date	Vendor Name	Amount
44648	5/3/2018	WADENA PUBLIC SCHOOLS - ISD #2155	\$ 150.00
<i>Checks 44649-44708 have not been issued and are presented for payment authorization.</i>			
44649	5/7/2018	ANOKA HENNEPIN ISD #11	\$ 450.00
44650	5/7/2018	AQUARIUS HOME SERVICES	\$ 331.00
44651	5/7/2018	BENNING PRINTING AND PUBLISHING	\$ 608.25
44652	5/7/2018	BRAINERD DAILY DISPATCH	\$ 117.00
44653	5/7/2018	BSN SPORTS	\$ 2,819.15
44654	5/7/2018	CITY OF VERNDALE	\$ 1,030.50
44655	5/7/2018	CLIMATE MAKERS INC	\$ 975.50
44656	5/7/2018	CULINEX	\$ 101.60
44657	5/7/2018	DACOTAH PAPER CO	\$ 73.30
44658	5/7/2018	DAILEY ELECTRIC, LLC	\$ 300.05
44659	5/7/2018	DEAN FOODS INC	\$ 1,541.48
44660	5/7/2018	DECKER EQUIPMENT	\$ 59.85
44661	5/7/2018	DRIVER AND VEHICLE SERVICES	\$ 1,694.00
44662	5/7/2018	EARTHGRAINS BAKING CO'S INC	\$ 296.15
44663	5/7/2018	ECKROTH MUSIC COMPANY	\$ 9.92
44664	5/7/2018	EDUCATORS BENEFIT CONSULTANTS, LLC	\$ 110.93
44665	5/7/2018	ERVASTI, JASON OR CAROL	\$ 20.25
44666	5/7/2018	FRESHWATER EDUCATION DISTRICT	\$ 38,623.63
44667	5/7/2018	GARY'S DIESEL REPAIR INC	\$ 5,104.40
44668	5/7/2018	GOPHER SPORT	\$ 1,260.00
44669	5/7/2018	GRAINGER	\$ 92.70
44670	5/7/2018	GRAPHIC EDGE, THE	\$ 537.11
44671	5/7/2018	HBI RADIO WADENA	\$ 572.00
44672	5/7/2018	HERZOG ROOFING, INC.	\$ 587.00
44673	5/7/2018	HILLYARD/HUTCHINSON	\$ 1,094.78
44674	5/7/2018	J & K TROPHY HOUSE	\$ 4.44
44675	5/7/2018	JASMER, HEATHER	\$ 17.75
44676	5/7/2018	KEN FIXIT, LLC	\$ 80.00
44677	5/7/2018	LEAF RIVER AG SERVICE	\$ 2,415.50
44678	5/7/2018	MADSEN'S PRECISION COLLISION	\$ 108.58
44679	5/7/2018	MEDTOX LABORATORIES, INC	\$ 23.17
44680	5/7/2018	MEI TOTAL ELEVATOR SOLUTIONS	\$ 283.38
44681	5/7/2018	M-F ATHLETIC COMPANY	\$ 1,405.00
44682	5/7/2018	MIDWEST BUS PARTS INC	\$ 4.56
44683	5/7/2018	MIDWEST SPECIAL INSTRUMENT	\$ 34.00
44684	5/7/2018	MINNESOTA DEPT OF LABOR AND INDUSTRY	\$ 20.00
44685	5/7/2018	NATIONAL JOINT POWERS ALLIANCE	\$ 3,210.00

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Check No.	Date	Vendor Name	Amount
44686	5/7/2018	NORTHERN BUSINESS PRODUCTS, IN	\$ 59.98
44687	5/7/2018	NORTHERN PINES MENTAL HEALTH CENTER	\$ 1,111.11
44688	5/7/2018	NORTHWEST BUILDING CENTER	\$ 156.30
44689	5/7/2018	ORIENTAL TRADING COMPANY	\$ 184.29
44690	5/7/2018	PEMBERTON, SORLIE, RUFER	\$ 206.50
44691	5/7/2018	PERHAM SCHOOLS - ISD #549	\$ 150.00
44692	5/7/2018	POPPLERS MUSIC STORE	\$ 92.74
44693	5/7/2018	ROCHESTER TELECOM SYSTEMS INC	\$ 79.02
44694	5/7/2018	SUPER ONE	\$ 196.87
44695	5/7/2018	TODD COUNTY AUDITOR/TREASURER	\$ 1,739.00
44696	5/7/2018	TRI-COUNTY HEALTH CARE	\$ 420.00
44697	5/7/2018	UPPER LAKES FOODS	\$ 11,831.67
44698	5/7/2018	VERIZON WIRELESS	\$ 1,085.31
44699	5/7/2018	VERNDALE AUTO SALES AND SERVICE, LLC	\$ 87.89
44700	5/7/2018	VERNDALE GROCERY & TREASURES TOO	\$ 22.73
44702	5/7/2018	WADENA COUNTY AUDITOR/	\$ 1,015.50
44703	5/7/2018	WADENA COUNTY PUBLIC HEALTH DEPT.	\$ 1,278.94
44704	5/7/2018	WADENA MACHINING AND WELDING	\$ 50.00
44705	5/7/2018	WASTE MANAGEMENT	\$ 763.31
44706	5/7/2018	WAYNE'S DISCOUNT	\$ 288.64
44707	5/7/2018	WEST CENTRAL TELEPHONE ASSN	\$ 305.76
44708	5/7/2018	WORTHINGTON DIRECT	\$ 4,023.20
<i>Check 44607,44618,44701 & 44709 Board Party Check presented for approval.</i>			
44607	4/12/2018	YOUNGBAUERS INC	\$ 1,031.25
44618	4/19/2018	VERONEN PROPERTIES, LLC	\$ 1,283.50
44701	5/7/2018	VERONEN PROPERTIES, LLC	\$ 1,326.00
44709	5/7/2018	YOUNGBAUERS INC	\$ 375.00
TOTAL			\$ 183,872.77