



**VERNDALE PUBLIC SCHOOL**  
**BOARD CHECKS PRESENTED FOR APPORVAL AND PAYMENT**  
**September 9, 2019**

Check No.	Date	Vendor Name	Amount
<i>Checks 46160-46225 have not been issued and are presented for payment authorization.</i>			
46160	9/9/2019	AHRENDT, ANDREA	35.00
46161	9/9/2019	BENNING PRINTING AND PUBLISHING	765.00
46162	9/9/2019	BRIAN D. KOEHN, CPA, PLLC	250.00
46163	9/9/2019	BSN SPORTS	38.99
46164	9/9/2019	CARDMEMBER SERVICE	2,854.78
46165	9/9/2019	CITY OF VERNDALE	382.40
46166	9/9/2019	CONCORDIA COLLEGE	125.00
46167	9/9/2019	DAILEY ELECTRIC, LLC	55.00
46168	9/9/2019	DAREN'S PLUMBING AND HEATING	82.50
46169	9/9/2019	EDUCATORS BENEFIT CONSULTANTS, LLC	125.00
46170	9/9/2019	EMC INSURANCE COMPANIES	59,251.72
46171	9/9/2019	FRESHWATER EDUCATION DISTRICT	52,165.23
46172	9/9/2019	GARY'S DIESEL REPAIR INC	6,774.72
46173	9/9/2019	GULL LAKE GLASS	429.60
46174	9/9/2019	HERZOG ROOFING, INC.	44,080.00
46175	9/9/2019	HILLYARD/HUTCHINSON	163.30
46176	9/9/2019	HUDL	3,950.00
46177	9/9/2019	IMPACT APPLICATIONS, INC.	435.00
46178	9/9/2019	JK SPORTS	256.48
46179	9/9/2019	JMC COMPUTER SERVICE, INC	7,449.80
46180	9/9/2019	JOBSEQ	309.50
46181	9/9/2019	KIDCARPET.COM	279.99
46182	9/9/2019	LAKES COUNTRY SERVICE COOP.	5,583.34
46183	9/9/2019	LEAF RIVER AG SERVICE	1,008.75
46184	9/9/2019	MARCO TECHNOLOGIES LLC	28,336.01
46185	9/9/2019	MEI TOTAL ELEVATOR SOLUTIONS	147.36
46186	9/9/2019	MIDWEST BUS PARTS INC	983.40
46187	9/9/2019	MIDWEST VOLLEYBALL WAREHOUSE	491.24
46188	9/9/2019	MINNESOTA ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	865.00
46189	9/9/2019	MINNESOTA DEPT OF LABOR AND INDUSTRY	100.00
46190	9/9/2019	MINNESOTA ENERGY RESOURCES	354.24
46191	9/9/2019	NARDINI FIRE EQ. COMPANY	2,056.02
46192	9/9/2019	NICKLASSON ATHLETIC	206.00
46193	9/9/2019	NORTHERN BUSINESS PRODUCTS, IN	964.05
46194	9/9/2019	NORTHERN PINES MENTAL HEALTH CENTER	1,111.11
46195	9/9/2019	NORTHLAND RECREATION, LLC	143.16
46196	9/9/2019	NORTHWEST BUILDING CENTER	34.26
46197	9/9/2019	NORTHWESTERN TRANSIT INC	820.00
46198	9/9/2019	PAN-O-GOLD BAKING COMPANY	214.70
46199	9/9/2019	PEARSON EDUCATION	3,682.78
46200	9/9/2019	PEMBERTON, SORLIE, RUFER	2,344.10
46201	9/9/2019	PERRICONE, JOHN	2,687.24
46202	9/9/2019	POPPLERS MUSIC STORE	208.60
46203	9/9/2019	PRAIRIE FIRE CHILDRENS THEATRE	500.00
46204	9/9/2019	PRECISION CONCRETE CUTTING	942.00
46205	9/9/2019	PRO SKINZ AND DESIGN	3,123.84
46206	9/9/2019	ROCHESTER TELECOM SYSTEMS INC	30.85
46207	9/9/2019	STAPLES WORLD	50.23
46208	9/9/2019	STAPLES-MOTLEY PUBLIC SCHOOLS - ISD #2170	1,789.92

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46209	9/9/2019	SYNCB/AMAZON	2,696.94
46210	9/9/2019	TEACHER SYNERGY, LLC	25.99
46211	9/9/2019	TECHAM STEPHEN	27.16
46212	9/9/2019	THE BBQ SMOKEHOUSE	634.59
46213	9/9/2019	THE BOONDOCKS CAFE	789.27
46214	9/9/2019	THE GRAPHIC EDGE	3,726.29
46215	9/9/2019	UPPER LAKES FOODS	6,121.16
46216	9/9/2019	VERIZON WIRELESS	861.06
46217	9/9/2019	VERNDALE AUTO SALES AND SERVICE, LLC	104.86
46218	9/9/2019	VERNDALE POST OFFICE	4.88
46219	9/9/2019	VIRCO, INC.	468.65
46220	9/9/2019	WORTHINGTON DIRECT	1,979.40
46221	9/9/2019	WADENA COUNTY PUBLIC HEALTH DEPT.	2,374.82
46222	9/9/2019	WADENA COUNTY TRANSFER STATION	76.00
46223	9/9/2019	WASTE MANAGEMENT	1,004.46
46224	9/9/2019	WEBER'S WADENA HARDWARE	3.99
46225	9/9/2019	WHITE, JESSICA	63.18
<b>GRAND TOTAL</b>			<b>\$ 702,668.97</b>