

**VERNDALE PUBLIC SCHOOL**  
**BOARD CHECKS PRESENTED FOR APPORVAL AND PAYMENT**  
**February 3, 2020**

Check No.	Date	Vendor Name	Amount
-----------	------	-------------	--------

***Checks 46591-46674 listed below have been issued and need approval in accordance with board policy.***

46591	1/3/2020	LARSON, DARREN	100.00
46592	1/3/2020	ROGERS, TANNER	100.00
46593	1/3/2020	SANDBERG, JOHN	100.00
46594	1/7/2020	BELLEFEUILLE, JERRY	125.00
46595	1/7/2020	BIRKELAND, TIM	125.00
46596	1/7/2020	NORTON, JAKE	125.00
46597	1/8/2020	BROWN, BARB	100.00
46598	1/8/2020	CENTRAL LAKES RESTAURANT SUPPLY OF ALEXANDRIA INC.	2,215.68
46599	1/8/2020	MINNESOTA ENERGY RESOURCES	324.87
46600	1/8/2020	MUSIC EXPRESS MAGAZINE	195.00
46601	1/8/2020	STAPLES AUTO LICENSE BUREAU	308.00
46602	1/8/2020	VERIZON WIRELESS	711.08
46603	12/31/2019	American United Life Insurance Company	836.80
46604	12/31/2019	AVESIS Third Party Admin., Inc	373.16
46605	12/31/2019	LEGALSHIELD	101.74
46606	12/31/2019	NCPERS Group Life Insurance	32.00
46607	12/31/2019	OPERATING ENGINEERS	657.80
46608	12/31/2019	VERNDALE EDUCATION ASSN	2,975.28
46609	1/9/2020	BRAINERD DAILY DISPATCH	153.00
46610	1/9/2020	CITY OF VERNDALE	4,195.70
46611	1/9/2020	MEI TOTAL ELEVATOR SOLUTIONS	147.36
46612	1/9/2020	MFC CLINIC	380.00
46613	1/9/2020	MN DEPARTMENT OF LABOR & INDUSTRY	50.00
46614	1/9/2020	OTTERSON, NICK	100.00
46615	1/9/2020	SANDBERG, JOHN	100.00
46616	1/9/2020	TRAINING ROOM INC.	89.79
46617	1/9/2020	VEITH, TONY	100.00
46618	1/9/2020	WEST CENTRAL TELEPHONE ASSN	315.20
46619	1/9/2020	WESTMUSIC.COM	2,095.00
46620	1/10/2020	BECK, DAN	135.00
46621	1/10/2020	GLAD, NOAH	200.00
46622	1/10/2020	JUSTENSON, CARTER	200.00
46623	1/10/2020	LAFOND, MARTIN	200.00
46624	1/10/2020	LIEN, ERIK	135.00
46625	1/10/2020	LINDBERG, JAN ERIK	135.00
46626	1/10/2020	NUDELL, PARKER	135.00
46627	1/10/2020	ROSS, CHUCK	135.00
46628	1/10/2020	WOLD, JOHN	135.00
46629	1/14/2020	ALBIN ACQUISITION CORP	39.00
46630	1/14/2020	BENNING PRINTING AND PUBLISHING	310.00
46631	1/14/2020	CARDMEMBER SERVICE	2,467.91
46632	1/14/2020	CENTRAL MINNESOTA ERDC	525.00
46633	1/14/2020	DAILEY ELECTRIC, LLC	296.45
46634	1/14/2020	DEAN FOODS INC	326.92
46635	1/14/2020	EDUCATORS BENEFIT CONSULTANTS, LLC	125.00
46636	1/14/2020	FRESHWATER EDUCATION DISTRICT	2,242.42
46637	1/14/2020	GARY'S DIESEL REPAIR INC	1,529.36
46638	1/14/2020	HBI RADIO WADENA	90.00

**VERNDALE PUBLIC SCHOOL**  
**BOARD CHECKS PRESENTED FOR APPORVAL AND PAYMENT**  
**February 3, 2020**

Check No.	Date	Vendor Name	Amount
46639	1/14/2020	JOBSHQ	341.50
46640	1/14/2020	LEAF RIVER AG SERVICE	4,297.24
46641	1/14/2020	MERICKEL LUMBER	80.53
46642	1/14/2020	MINNESOTA ENERGY RESOURCES	3,517.69
46643	1/14/2020	NORTHERN BUSINESS PRODUCTS, IN	53.00
46644	1/14/2020	NORTHERN PINES MENTAL HEALTH CENTER	1,111.11
46645	1/14/2020	PAN-O-GOLD BAKING COMPANY	20.33
46646	1/14/2020	ROCHESTER TELECOM SYSTEMS INC	62.03
46647	1/14/2020	STAPLES WORLD	100.46
46648	1/14/2020	WASTE MANAGEMENT OF MINNESOTA, INC	981.85
46650	1/16/2020	KIMMAN, SCOTT	100.00
46651	1/16/2020	NELSON, LANCE	100.00
46653	1/16/2020	RUEN, KEVIN	100.00
46655	1/15/2020	MN PEIP c/o MMB Fiscal Services	62,363.60
46656	1/24/2020	GLAD, NOAH	125.00
46657	1/24/2020	LUTTIO, SCOTT	125.00
46658	1/24/2020	MEDTOX LABORATORIES, INC	23.17
46659	1/24/2020	MINNESOTA POWER & LIGHT CO	8,748.96
46660	1/24/2020	RIEWER, PRESTON	125.00
46661	1/24/2020	WADENA PUBLIC SCHOOLS - ISD #2155	200.00
46662	1/28/2020	GULER, ERIC	125.00
46663	1/28/2020	SOLUM, BRADY	125.00
46664	1/28/2020	SYNCB/AMAZON	93.57
46665	1/28/2020	WOLD, JOHN	125.00
46666	1/30/2020	KASSUBE, DONALD	100.00
46667	1/30/2020	SCHMIDT, TED	100.00
46668	1/30/2020	SHEA, CHRIS	100.00
46669	1/30/2020	TOOLS AND MORE	149.50
46670	1/31/2020	EISENBEIS, BRAD	100.00
46671	1/31/2020	ROBERTS, SYDNEY	100.00
46672	1/31/2020	THEILEN, JORDAN	100.00
46673	1/31/2020	TWARDOWSKI, RALPH	100.00
46674	1/31/2020	ZETAH, DAN	100.00

***Checks 46675-46718 have not been issued and are presented for payment authorization.***

46675	1/31/2020	2080 MEDIA, INC. D/B/A PLAYON! SPORTS	3,000.00
46676	1/31/2020	ACME TOOLS	369.94
46677	1/31/2020	ALL FLAGS, LLC	75.04
46678	1/31/2020	BEARINGS AND MORE	34.35
46679	1/31/2020	BRIAN D. KOEHN, CPA, PLLC	1,500.00
46680	1/31/2020	CENTRAL LAKES RESTAURANT SUPPLY OF ALEXANDRIA INC.	886.47
46681	1/31/2020	CENTRAL MINNESOTA ERDC	31.00
46682	1/31/2020	CITY OF VERNDALE	1,342.70
46683	1/31/2020	DACOTAH PAPER CO	238.12
46684	1/31/2020	DAILEY ELECTRIC, LLC	1,587.00
46685	1/31/2020	DEAN FOODS INC	1,887.41
46686	1/31/2020	ELECTRIC MOTOR SERVICE	160.80
46687	1/31/2020	FRESHWATER EDUCATION DISTRICT	23,644.43
46688	1/31/2020	GARY'S DIESEL REPAIR INC	5,250.08

**VERNDALE PUBLIC SCHOOL**  
**BOARD CHECKS PRESENTED FOR APPORVAL AND PAYMENT**  
**February 3, 2020**

Check No.	Date	Vendor Name	Amount
46689	1/31/2020	GLENZ, SHELLEY	57.09
46690	1/31/2020	HILLYARD/HUTCHINSON	2,391.51
46691	1/31/2020	IEA, INC	2,421.00
46692	1/31/2020	LAKES COUNTRY SERVICE COOP.	3,096.67
46693	1/31/2020	LEAF RIVER AG SERVICE	3,998.31
46694	1/31/2020	MERICKEL LUMBER	108.46
46695	1/31/2020	MINNESOTA ENERGY RESOURCES	310.54
46696	1/31/2020	MSBA	210.00
46697	1/31/2020	PAN-O-GOLD BAKING COMPANY	212.65
46698	1/31/2020	PEMBERTON, SORLIE, RUFER	285.50
46699	1/31/2020	POPPLERS MUSIC STORE	37.20
46700	1/31/2020	RIDDELL/ALL AMERICAN SPORTS CORP	445.93
46701	1/31/2020	ROCHESTER TELECOM SYSTEMS INC	40.46
46702	1/31/2020	SUPER ONE	480.31
46703	1/31/2020	SVL SERVICE CORPORATION	312.97
46704	1/31/2020	THOMPSON, JANELLE	52.43
46705	1/31/2020	TORCO POWER EQUIPMENT	269.91
46706	1/31/2020	TRI-COUNTY HEALTH CARE	335.00
46707	1/31/2020	UPPER LAKES FOODS	16,161.28
46708	1/31/2020	VERIZON WIRELESS	780.22
46709	1/31/2020	VERNDALE AUTO SALES AND SERVICE, LLC	578.10
46710	1/31/2020	VERNDALE EDUCATION ASSN	56.00
46711	1/31/2020	VERNDALE STUDENT ACTIVITIES - CLASS OF 2021	446.50
46712	1/31/2020	VIKING COCA-COLA BOTTLING CO	180.00
46713	1/31/2020	WADENA AUTO SUPPLY	14.99
46714	1/31/2020	WADENA COUNTY PUBLIC HEALTH DEPT.	1,563.90
46715	1/31/2020	WADENA PUBLIC SCHOOLS - ISD #2155	350.00
46716	1/31/2020	WADENA STATE BANK	120.00
46717	1/31/2020	WEBER'S WADENA HARDWARE	19.52

***Check 46718 - Board Party Check presented for approval.***

46718	1/31/2020	YOUNGBAUERS INC	2,381.25
-------	-----------	-----------------	----------

<b>GRAND TOTAL</b>			<b>\$ 188,314.10</b>
--------------------	--	--	----------------------