

VERNDALE PUBLIC SCHOOL
STUDENT ACTIVITY CHECKS PRESENTED FOR APPORVAL AND PAYMENT
November 4, 2019

Check No.	Date	Vendor Name	Amount
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Checks 1056-1063 listed below have not been issued and need approval and signature in accordance with GASB 84.

1056	10/21/2019	MASON BROTHERS FOODS INC	2,983.23
1057	10/21/2019	NORTHSIDE FLORAL, LLC	63.75
1058	10/21/2019	PRO-TUFF DECALS	646.00
1059	10/21/2019	VIKING COCA-COLA BOTTLING CO	1,722.43
1060	10/31/2019	MN FFA	239.00
1061	10/31/2019	REGION II FFA	72.00
1062	10/31/2019	VERNDALE PUBLIC SCHOOL - ISD #818	3,300.17
1063	10/31/2019	THE BBQ SMOKEHOUSE	2,760.00
GRAND TOTAL			\$ 11,786.58