

**VERNDALE PUBLIC SCHOOL
BOARD CHECKS PRESENTED FOR APPORVAL AND PAYMENT
DECEMBER 3, 2018**

Check No.	Date	Vendor Name	Amount
<i>Checks 45240-45275, 45315 listed below have been issued and need approval in accordance with board policy.</i>			
45240	11/1/2018	MASLOWSKI WELLNESS & RESEARCH CENTER	\$ 375.00
45241	10/31/2018	230201 - NCPERS MINNESOTA	\$ 32.00
45242	10/31/2018	AVESIS Third Party Admin., Inc	\$ 101.08
45243	10/31/2018	LEGALSHIELD	\$ 95.42
45244	10/31/2018	OPERATING ENGINEERS	\$ 779.36
45245	10/31/2018	VERNDALE EDUCATION ASSN	\$ 3,399.84
45246	11/8/2018	MINNESOTA SCHOOL BOARDS ASSOC.	\$ 3,995.00
45247	11/14/2018	MSHSL	\$ 55.00
45248	11/15/2018	BENNING PRINTING AND PUBLISHING	\$ 753.00
45249	11/15/2018	CARDMEMBER SERVICE	\$ 3,506.19
45250	11/15/2018	CENTRAL LAKES COLLEGE	\$ 4,400.00
45251	11/15/2018	HBI RADIO WADENA	\$ 130.00
45252	11/15/2018	HENNING PUBLIC SCHOOLS - ISD #545	\$ 60.00
45253	11/15/2018	LEAF RIVER AG SERVICE	\$ 2,279.75
45254	11/15/2018	MINNESOTA ENERGY RESOURCES	\$ 1,682.51
45255	11/15/2018	MN STATE COMMUNITY & TECHNICAL	\$ 6,696.14
45256	11/15/2018	MN STATE HIGH SCHOOL LEAGUE	\$ 56.00
45257	11/15/2018	REGION 6A MSHSL	\$ 150.00
45258	11/15/2018	ROCHESTER TELECOM SYSTEMS INC	\$ 59.67
45259	11/15/2018	SCHOOL SPECIALTY	\$ 593.46
45260	11/15/2018	WADENA COUNTY FAMILY SERVICES COLLABORATIVE	\$ 200.00
45261	11/15/2018	WASTE MANAGEMENT	\$ 948.18
45262	11/15/2018	WEST CENTRAL TELEPHONE ASSN	\$ 140.35
45263	11/21/2018	JOHN DEERE FINANCIAL	\$ 3,500.00
45264	11/21/2018	LEAF RIVER AG SERVICE	\$ 2,213.88
45265	11/21/2018	MINNESOTA POWER & LIGHT CO	\$ 8,813.36
45266	11/21/2018	MINNESOTA SECRETARY OF STATE - NOTARY	\$ 120.00
45267	11/21/2018	RIEWER, STEVE	\$ 40.00
45268	11/21/2018	RUNYAN, NATHAN	\$ 40.00
45269	11/21/2018	SCHOLASTIC BOOK FAIRS - 15	\$ 3,068.82
45270	11/27/2018	MINNESOTA ENERGY RESOURCES	\$ 555.66
45271	11/27/2018	PETERMEIER, KYLE	\$ 125.00
45272	11/27/2018	RIEWER, STEVE	\$ 40.00
45273	11/27/2018	RUNYAN, NATHAN	\$ 40.00
45274	11/27/2018	THIELEN, JORDAN	\$ 125.00
45275	11/27/2018	WADENA COUNTY PUBLIC HEALTH DEPT.	\$ 550.00
45315	11/28/2018	TEMPLIN, DAVE	\$ 40.00
<i>Checks 45276-45313 have not been issued and are presented for payment authorization.</i>			
45276	12/3/2018	BRIAN D. KOEHN, CPA, PLLC	\$ 1,000.00
45277	12/3/2018	CENTRAL MN FOSTER GRANDPARENT	\$ 570.00
45278	12/3/2018	CLIMATE MAKERS INC	\$ 614.64

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45279	12/3/2018	COCHRAN, LISA	\$ 6.00
45280	12/3/2018	DAILEY ELECTRIC, LLC	\$ 213.98
45281	12/3/2018	DEAN FOODS INC	\$ 1,783.43
45282	12/3/2018	ECKROTH MUSIC COMPANY	\$ 427.50
45283	12/3/2018	EDUCATORS BENEFIT CONSULTANTS, LLC	\$ 110.93
45284	12/3/2018	ELECTRIC MOTOR SERVICE	\$ 149.00
45285	12/3/2018	FRESHWATER EDUCATION DISTRICT	\$ 23,804.34
45286	12/3/2018	GARY'S DIESEL REPAIR INC	\$ 1,705.14
45287	12/3/2018	GREATMATS.COM CORPORATION	\$ 344.94
45288	12/3/2018	GUARDIAN PEST CONTROL INC	\$ 67.04
45289	12/3/2018	HARREN TRUCKING, INC.	\$ 949.27
45290	12/3/2018	HILLYARD/HUTCHINSON	\$ 648.51
45291	12/3/2018	IEA, INC	\$ 603.00
45292	12/3/2018	INTERQUEST DETECTION CANINES	\$ 315.00
45293	12/3/2018	JK SPORTS	\$ 717.75
45294	12/3/2018	LAKES COUNTRY SERVICE COOP.	\$ 2,383.33
45295	12/3/2018	LEAF RIVER AG SERVICE	\$ 1,492.50
45296	12/3/2018	MEDTOX LABORATORIES, INC	\$ 55.00
45297	12/3/2018	MIDWEST BUS PARTS INC	\$ 258.97
45298	12/3/2018	MIDWEST LOCK & DOOR, INC.	\$ 155.00
45299	12/3/2018	NARDINI FIRE EQ. COMPANY	\$ 957.92
45300	12/3/2018	NORTHERN PINES MENTAL HEALTH CENTER	\$ 1,111.11
45301	12/3/2018	NORTHWESTERN TRANSIT INC	\$ 3,552.00
45302	12/3/2018	PAN-O-GOLD BAKING COMPANY	\$ 294.60
45303	12/3/2018	PC PARTS PLUS	\$ 499.90
45304	12/3/2018	SOURCEWELL	\$ 900.00
45305	12/3/2018	SUPER ONE	\$ 168.19
45306	12/3/2018	TRI-COUNTY HEALTH CARE	\$ 98.00
45307	12/3/2018	UPPER LAKES FOODS	\$ 4,915.10
45308	12/3/2018	VERNDALE GROCERY & TREASURES TOO	\$ 7.99
45309	12/3/2018	VERNDALE STUDENT ACTIVITIES	\$ 54.80
45310	12/3/2018	VIKING COCA-COLA BOTTLING CO	\$ 294.20
45311	12/3/2018	WADENA COUNTY PUBLIC HEALTH DEPT.	\$ 1,967.85
45312	12/3/2018	WAYNE'S DISCOUNT	\$ 26.23
45313	12/3/2018	WORTHINGTON DIRECT	\$ 391.61
		<i>Checks 45314 Board Party Check presented for approval.</i>	
45314	12/3/2018	YOUNGBAUERS INC	\$ 843.75
		GRAND TOTAL	\$ 104,218.19