

**VERNDALE PUBLIC SCHOOL
BOARD CHECKS PRESENTED FOR APPORVAL AND PAYMENT
MAY 6, 2019**

Check No.	Date	Vendor Name	Amount
<i>Checks 45753-45816 listed below have been issued and need approval in accordance with board policy.</i>			
45753	3/28/2019	MINNESOTA TRUE TEAM TRACK	\$ 130.00
45754	3/28/2019	SECTION 6A	\$ 25.00
45755	3/29/2019	DAN LEE COMEDY HYPNOSIS	\$ 595.00
45756	3/29/2019	KNOCKERBALL	\$ 126.72
45757	3/29/2019	NCPERS Group Life Insurance	\$ 32.00
45758	3/29/2019	AVESIS Third Party Admin., Inc	\$ 101.08
45759	3/29/2019	LEGALSHIELD	\$ 95.42
45760	3/29/2019	OPERATING ENGINEERS	\$ 756.48
45761	3/29/2019	VERNDALE EDUCATION ASSN	\$ 3,777.60
45762	4/2/2019	REGION 6A	\$ 140.00
45763	4/8/2019	LAPLANT, DREW	\$ 400.00
45764	4/9/2019	BENHAM, RICK	\$ 360.00
45765	4/9/2019	BENNING PRINTING AND PUBLISHING	\$ 695.00
45766	4/9/2019	BSN SPORTS	\$ 487.82
45767	4/9/2019	CARDMEMBER SERVICE	\$ 617.13
45768	4/9/2019	CENTRAL MINNESOTA ERDC	\$ 589.47
45769	4/9/2019	CITY OF VERNDALE	\$ 1,013.10
45770	4/9/2019	DAREN'S PLUMBING AND HEATING	\$ 856.00
45771	4/9/2019	DEAN FOODS INC	\$ 1,607.47
45772	4/9/2019	ETA HAND2MIND	\$ 475.95
45773	4/9/2019	FORUM COMMUNICATIONS COMPANY	\$ 450.00
45774	4/9/2019	LEAF RIVER AG SERVICE	\$ 4,766.45
45775	4/9/2019	MINNESOTA ENERGY RESOURCES	\$ 2,891.82
45776	4/9/2019	PAN-O-GOLD BAKING COMPANY	\$ 254.90
45777	4/9/2019	POPPLERS MUSIC STORE	\$ 139.93
45778	4/9/2019	REGION 6A	\$ 250.00
45779	4/9/2019	ROCHESTER TELECOM SYSTEMS INC	\$ 44.50
45780	4/9/2019	SHI INTERNATIONAL CORP	\$ 168.00
45781	4/9/2019	SOUTHWEST STATE UNIVERSITY	\$ 3,200.00
45782	4/9/2019	TRI-COUNTY HEALTH CARE	\$ 205.00
45783	4/9/2019	VERIZON WIRELESS	\$ 875.25
45784	4/9/2019	WASTE MANAGEMENT	\$ 961.43
45785	4/9/2019	WEST CENTRAL TELEPHONE ASSN	\$ 312.16
45786	4/10/2019	REGION 6A MSHSL ART	\$ 200.00
45787	4/17/2019	BERTHA-HEWITT PUBLIC SCHOOLS - ISD #786	\$ 12.50
45788	4/17/2019	HBI RADIO WADENA	\$ 644.00
45789	4/17/2019	INTERQUEST DETECTION CANINES	\$ 1,260.00
45790	4/17/2019	J & K TROPHY HOUSE	\$ 212.57
45791	4/17/2019	LEAF RIVER AG SERVICE	\$ 1,587.00
45792	4/17/2019	MEDTOX LABORATORIES, INC	\$ 46.34

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Check No.	Date	Vendor Name	Amount
45793	4/17/2019	MIDWEST BUS PARTS INC	\$ 238.68
45794	4/17/2019	MINNESOTA POWER & LIGHT CO	\$ 8,286.77
45795	4/17/2019	PARK SUPPLY OF AMERICA, INC.	\$ 14.16
45796	4/17/2019	POLMAN TOWING SERVICE	\$ 225.00
45797	4/17/2019	RENNEBERG HARDWOODS, INC.	\$ 965.00
45798	4/17/2019	STAPLES WORLD	\$ 294.30
45799	4/17/2019	TELIN TRANSPORTATION GROUP	\$ 258.62
45800	4/17/2019	THE SHERWIN-WILLIAMS COMPANY	\$ 234.11
45801	4/18/2019	HINZMANN, MONTE	\$ 180.00
45802	4/18/2019	US GAMES	\$ 362.84
45803	4/18/2019	WHITTEMORE, BRUCE	\$ 180.00
45804	4/25/2019	BUNKOWSKE, KEITH	\$ 100.00
45805	4/25/2019	DEAN WILLITS PRODUCTIONS	\$ 250.00
45806	4/25/2019	LEAF RIVER AG SERVICE	\$ 2,196.25
45807	4/25/2019	MINNESOTA ENERGY RESOURCES	\$ 439.86
45808	4/25/2019	OHLGREN, TERRY	\$ 100.00
45809	4/26/2019	ROISUM, LOWELL B.	\$ 170.00
45810	4/26/2019	WIGNALL, BRUCE	\$ 170.00
45811	4/26/2019	FRATELLI, PENELOPE	\$ 1,400.00
45812	4/26/2019	KNOCKERBALL	\$ 295.68
45813	4/26/2019	PIZZA RANCH	\$ 245.99
45814	4/30/2019	BURSCH TRAVEL	\$ 8,109.08
45815	4/30/2019	GOEDEN, DEWEY	\$ 100.00
45816	4/30/2019	OHLGREN, TERRY	\$ 100.00

Checks 45817-45865 have not been issued and are presented for payment authorization.

45817	5/2/2019	ACT, INC.	\$ 1,742.50
45818	5/2/2019	BEARINGS AND MORE	\$ 44.37
45819	5/2/2019	BRANDON COMMUNICATIONS INC	\$ 306.80
45820	5/2/2019	CARSON-DELLOSA PUBLISHING	\$ 37.23
45821	5/2/2019	CENTRAL MINNESOTA ERDC	\$ 2,176.88
45822	5/2/2019	CITY OF VERNDALE	\$ 4,492.10
45823	5/2/2019	DACOTAH PAPER CO	\$ 67.24
45824	5/2/2019	DEAN FOODS INC	\$ 1,710.25
45825	5/2/2019	ECKROTH MUSIC COMPANY	\$ 275.48
45826	5/2/2019	EDUCATORS BENEFIT CONSULTANTS, LLC	\$ 226.96
45827	5/2/2019	EXPLORICA, INC.	\$ 1,321.38
45828	5/2/2019	FRESHWATER EDUCATION DISTRICT	\$ 40,302.86
45829	5/2/2019	FUN EXPRESS, LLC	\$ 123.70
45830	5/2/2019	GARY'S DIESEL REPAIR INC	\$ 11,935.80
45831	5/2/2019	HARALDSON, DEB	\$ 200.00
45832	5/2/2019	HEARTLAND TIRE, INC.	\$ 69.02

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45833	5/2/2019	HILLYARD/HUTCHINSON	\$ 1,032.46
45834	5/2/2019	JK SPORTS	\$ 328.99
45835	5/2/2019	LAKES COUNTRY SERVICE COOP.	\$ 2,383.33
45836	5/2/2019	MEI TOTAL ELEVATOR SOLUTIONS	\$ 147.36
45837	5/2/2019	MIDWEST BUS PARTS INC	\$ 200.00
45838	5/2/2019	MIDWEST SPECIAL INSTRUMENT	\$ 34.00
45839	5/2/2019	NORTH CENTRAL BUS SALES	\$ 65.88
45840	5/2/2019	NORTHERN BUSINESS PRODUCTS, IN	\$ 30.98
45841	5/2/2019	NORTHERN PINES MENTAL HEALTH CENTER	\$ 1,111.11
45842	5/2/2019	PAN-O-GOLD BAKING COMPANY	\$ 226.70
45843	5/2/2019	PC PARTS PLUS	\$ 839.84
45844	5/2/2019	PEMBERTON, SORLIE, RUFER	\$ 1,797.60
45845	5/2/2019	POPPLERS MUSIC STORE	\$ 142.02
45846	5/2/2019	ROCHESTER TELECOM SYSTEMS INC	\$ 69.51
45847	5/2/2019	SCHMITZ'S ELECTRIC, LLC	\$ 165.44
45848	5/2/2019	SCHOOL NURSE SUPPLY, INC.	\$ 85.09
45849	5/2/2019	SUPER ONE	\$ 205.60
45850	5/2/2019	SYNCB/AMAZON	\$ 890.63
45851	5/2/2019	TODD COUNTY AUDITOR/TREASURER	\$ 1,782.00
45852	5/2/2019	TOUCHPOINT INDUSTRIES	\$ 1,850.00
45853	5/2/2019	TROPHIES PLUS, INC.	\$ 35.00
45854	5/2/2019	UPPER LAKES FOODS	\$ 15,644.66
45855	5/2/2019	VERIZON WIRELESS	\$ 939.58
45856	5/2/2019	VERNDALE AUTO SALES AND SERVICE, LLC	\$ 273.39
45857	5/2/2019	VERNDALE STUDENT ACTIVITIES - BOYS BASKETBALL	\$ 150.00
45858	5/2/2019	VERNDALE STUDENT ACTIVITIES - WRESTLING	\$ 52.50
45859	5/2/2019	VIKING COCA-COLA BOTTLING CO	\$ 170.00
45860	5/2/2019	WADENA AUTO SUPPLY	\$ 6.00
45861	5/2/2019	WADENA COUNTY PUBLIC HEALTH DEPT.	\$ 1,375.37
45862	5/2/2019	WADENA SHEET METAL & HEATING, INC.	\$ 209.00
45863	5/2/2019	WEBER'S WADENA HARDWARE	\$ 29.99
45864	5/2/2019	WILLIS, TAYLOR	\$ 100.00
		<i>Check 45865 - Board Party Check presented for approval.</i>	
45865	5/2/2019	YOUNGBAUERS INC	\$ 1,406.25
GRAND TOTAL			\$ 155,092.28