VERNDALE PUBLIC SCHOOL
BOARD CHECKS PRESENTED FOR APPROVAL AND PAYMENT
MARCH 3, 2018

Check No.	Date	Vendor Name	Amount
Checks 44362-44392,44394-44444 listed below have been issued and need approval in accordance with board policy.			
44362	2/8/2018	BENNING PRINTING AND PUBLISHING	$ 639.00
44363	2/8/2018	BROWERVILLE PUBLIC SCHOOLS - ISD #787	$ 3,000.00
44364	2/8/2018	BURTON & BURTON	$ 54.11
44365	2/8/2018	CENTRAL MINNESOTA ERDC	$ 220.00
44366	2/8/2018	CHASE CARD SERVICES	$ 10,488.07
44367	2/8/2018	CITY OF VERNDALE	$ 985.30
44368	2/8/2018	DEAN FOODS INC	$ 936.28
44369	2/8/2018	DECKER EQUIPMENT	$ 38.60
44370	2/8/2018	EARTHGRAINS BAKING CO'S INC	$ 82.00
44371	2/8/2018	ECKROTH MUSIC COMPANY	$ 116.00
44372	2/8/2018	EDUCATORS BENEFIT CONSULTANTS, LLC	$ 110.93
44373	2/8/2018	FRESHWATER EDUCATION DISTRICT	$ 20,143.99
44374	2/8/2018	GARY'S DIESEL REPAIR INC	$ 1,600.58
44375	2/8/2018	HBI RADIO WADENA	$ 130.00
44376	2/8/2018	IEA, INC	$ 585.00
44377	2/8/2018	INTERQUEST DETECTION CANINES	$ 630.00
44378	2/8/2018	KANGAS, HOWIE	$ 50.00
44379	2/8/2018	LEAF RIVER AG SERVICE	$ 1,767.00
44380	2/8/2018	MERICKEL LUMBER	$ 148.68
44381	2/8/2018	MIDWEST BUS PARTS INC	$ 26.21
44382	2/8/2018	MN DEPARTMENT OF LABOR & INDUSTRY	$ 40.00
44383	2/8/2018	POPPLERS MUSIC STORE	$ 44.15
44384	2/8/2018	STEVE'S AUTO REPAIR, LLC	$ 50.00
44385	2/8/2018	SUPER ONE	$ 162.48
44386	2/8/2018	TRAINING ROOM INC.	$ 1,484.40
44387	2/8/2018	UNDERWOOD PUBLIC SCHOOL - ISD #550	$ 36.00
44388	2/8/2018	UPPER LAKES FOODS	$ 5,985.31
44389	2/8/2018	VERIZON WIRELESS	$ 1,098.87
44390	2/8/2018	WASTE MANAGEMENT	$ 993.55
44391	2/8/2018	WAYNE'S DISCOUNT	$ 115.61
44392	2/8/2018	WEST CENTRAL TELEPHONE ASSN	$ 306.80
44394	2/13/2018	GREER, NIC	$ 125.00
44395	2/13/2018	LOFSTROM, JOEL	$ 125.00
44396	2/15/2018	AC ENTERTAINMENT LLC	$ 450.00
44397	2/15/2018	AULIE, RICK	$ 125.00
44398	2/15/2018	BRAINERD PUBLIC SCHOOLS - ISD #181	$ 42.00
44399	2/15/2018	HILTON MINNEAPOLIS	$ 134.65
44400	2/15/2018	LARSON, DARREN	$ 125.00
44401	2/15/2018	LOFSTROM, JOEL	$ 125.00

VERNDALE PUBLIC SCHOOL
BOARD CHECKS PRESENTED FOR APPROVAL AND PAYMENT
MARCH 3, 2018

Check No.	Date	Vendor Name	Amount
44402	2/15/2018	SANDBERG, JOHN	$ 125.00
44403	2/16/2018	BACHMANN, DARWIN	$ 125.00
44404	2/16/2018	KANGAS, HOWIE	$ 80.00
44405	2/16/2018	OKESON, MATT	$ 125.00
44406	2/20/2018	MILLER, SHELLY	$ 445.00
44407	2/20/2018	OLSON, NATE	$ 125.00
44408	2/20/2018	OTTERSON, NICK	$ 125.00
44409	2/20/2018	POEGEL, MARVIN	$ 65.00
44410	2/20/2018	RUNYAN, NATHAN	$ 50.00
44411	2/22/2018	BROWERVILLE/EAGLE VALLEY SPEECH	$ 30.00
44412	2/22/2018	CLIMATE MAKERS INC	$ 819.79
44413	2/22/2018	DACOTAH PAPER CO	$ 87.33
44414	2/22/2018	DAILEY ELECTRIC, LLC	$ 873.88
44415	2/22/2018	DEMCO, INC.	$ 42.89
44416	2/22/2018	DIGITAL JUICE, INC.	$ 613.00
44417	2/22/2018	GARY'S DIESEL REPAIR INC	$ 582.63
44418	2/22/2018	HILLYARD/HUTCHINSON	$ 230.24
44419	2/22/2018	HOLDEN ELECTRIC CO INC	$ 1,429.50
44420	2/22/2018	KASSUBE, DONALD	$ 85.00
44421	2/22/2018	KERN, KIM	$ 167.00
44422	2/22/2018	LEAF RIVER AG SERVICE	$ 3,903.35
44423	2/22/2018	MINNESOTA ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	$ 360.00
44424	2/22/2018	MINNESOTA ENERGY RESOURCES	$ 3,248.93
44425	2/22/2018	MINNESOTA PETROLEUM SERVICE	$ 119.00
44426	2/22/2018	MINNESOTA POWER & LIGHT CO	$ 9,465.85
44427	2/22/2018	NORTHERN PINES MENTAL HEALTH CENTER	$ 1,111.11
44428	2/22/2018	NORTHWESTERN TRANSIT INC	$ 1,800.00
44429	2/22/2018	SKY ZONE	$ 524.50
44430	2/22/2018	STEVE'S AUTO REPAIR, LLC	$ 137.00
44431	2/22/2018	SUPER ONE	$ 15.52
44432	2/22/2018	TRI-COUNTY HEALTH CARE	$ 90.00
44433	2/22/2018	UPPER LAKES FOODS	$ 1,250.41
44434	2/22/2018	WADENA COUNTY PUBLIC HEALTH DEPT.	$ 1,027.08
44435	2/22/2018	ZETAH, DAN	$ 85.00
44436	2/22/2018	ZETAH, NEDDA	$ 85.00
44437	2/27/2018	BENHAM, RICK	$ 125.00
44438	2/27/2018	EITER, TERRY	$ 125.00
44439	2/27/2018	RUNYAN, NATHAN	$ 35.00
44440	2/28/2018	ALL FLAGS, LLC	$ 36.76
44441	2/28/2018	BATTLE LAKE PUBLIC SCHOOL - ISD #542	$ 48.00
44442	2/28/2018	BECK, DAN	$ 100.00

VERNDALE PUBLIC SCHOOL
BOARD CHECKS PRESENTED FOR APPROVAL AND PAYMENT
MARCH 3, 2018

Check No.	Date	Vendor Name		Amount
44443	2/28/2018	LINDBERG, JAN ERIK	$	100.00
44444	2/28/2018	NUDELL, ROB	$	100.00
		Checks 44445-44476 have not been issued and are presented for payment authorization.		
44445	3/5/2018	BETTER HOMES AND GARDENS MAGAZINE	$	9.99
44446	3/5/2018	CENTRAL MINNESOTA ERDC	$	63.14
44447	3/5/2018	DEAN FOODS INC	$	1,270.85
44448	3/5/2018	EARTHGRAINS BAKING CO'S INC	$	220.70
44449	3/5/2018	EDUCATORS BENEFIT CONSULTANTS, LLC	$	110.93
44450	3/5/2018	FRESHWATER EDUCATION DISTRICT	$	3,426.39
44451	3/5/2018	GARY'S DIESEL REPAIR INC	$	2,918.85
44452	3/5/2018	GENERAL PARTS LLC	$	1,412.20
44453	3/5/2018	GRAINGER	$	137.25
44454	3/5/2018	HANDYMAN	$	12.00
44455	3/5/2018	J & K TROPHY HOUSE	$	140.00
44456	3/5/2018	LAKES COUNTRY SERVICE COOP.	$	2,481.67
44457	3/5/2018	LEAF RIVER AG SERVICE	$	1,257.75
44458	3/5/2018	MEDTOX LABORATORIES, INC	$	78.17
44459	3/5/2018	MERICKEL LUMBER	$	1,149.30
44460	3/5/2018	MIDWEST BUS PARTS INC	$	294.34
44461	3/5/2018	MINNESOTA ENERGY RESOURCES	$	512.13
44462	3/5/2018	NARDINI FIRE EQ. COMPANY	$	422.10
44463	3/5/2018	NATIONAL GEOGRAPHIC SOCIETY	$	39.00
44464	3/5/2018	NORTHERN BUSINESS PRODUCTS, IN	$	212.69
44465	3/5/2018	OLYMPIC COMMUNICATIONS, INC.	$	1,032.50
44466	3/5/2018	PC PARTS PLUS	$	399.90
44467	3/5/2018	POPPLERS MUSIC STORE	$	40.00
44468	3/5/2018	READERS DIGEST	$	10.00
44469	3/5/2018	RENNEBERG HARDWOODS, INC.	$	1,098.86
44470	3/5/2018	ROCHESTER TELECOM SYSTEMS INC	$	70.64
44471	3/5/2018	SUPER ONE	$	49.66
44472	3/5/2018	THE BBQ SMOKEHOUSE	$	103.92
44473	3/5/2018	UPPER LAKES FOODS	$	8,987.32
44474	3/5/2018	VERNDALE GROCERY & TREASURES TOO	$	3.99
44475	3/5/2018	WIRED	$	10.00
44476	3/5/2018	FRESHWATER EDUCATION DISTRICT	$	24,504.01
		Check 44393 Board Party Check presented for approval		
44393	2/8/2018	YOUNGBAUERS INC	$	750.00
		TOTAL	**$**	**136,669.59**