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

Checks 46322-46380 listed below have been issued and need approval in accordance with board policy.

Check No.	Date	Vendor Name	Amount
46322	10/8/2019	FREUDENBERG, JERED	100.00
46323	10/8/2019	PLAUTZ, TRICIA	100.00
46324	10/10/2019	GULLINGSRUD, JOHN	95.00
46325	10/10/2019	KLINNERT, JOHN	95.00
46326	10/10/2019	KUEHN, DAVE	95.00
46327	10/10/2019	NELSON, DERRICK	95.00
46328	10/10/2019	RIEWER, MICHAEL	95.00
46329	10/16/2019	BATTLE LAKE PUBLIC SCHOOL - ISD #542	25.00
46330	10/16/2019	BRIAN D. KOEHN, CPA, PLLC	2,750.00
46331	10/16/2019	CARDMEMBER SERVICE	7,126.97
46332	10/16/2019	CENTRAL MINNESOTA ERDC	525.00
46333	10/16/2019	CITY OF VERNDALE	4,275.20
46334	10/16/2019	DEAN FOODS INC	1,005.51
46335	10/16/2019	ECKROTH MUSIC COMPANY	607.77
46336	10/16/2019	EDUCATORS BENEFIT CONSULTANTS, LLC	113.48
46337	10/16/2019	FRESHWATER EDUCATION DISTRICT	24,391.20
46338	10/16/2019	FURTHER	725.00
46339	10/16/2019	GARY'S DIESEL REPAIR INC	24,234.81
46340	10/16/2019	HBI RADIO WADENA	90.00
46341	10/16/2019	IEA, INC	621.00
46342	10/16/2019	INTERQUEST DETECTION CANINES	315.00
46343	10/16/2019	LAKES COUNTRY SERVICE COOP.	2,851.67
46344	10/16/2019	LEAF RIVER AG SERVICE	2,076.00
46345	10/16/2019	MERICKEL LUMBER	199.94
46346	10/16/2019	MINNESOTA ENERGY RESOURCES	25.07
46347	10/16/2019	MINNESOTA POWER & LIGHT CO	9,047.73
46348	10/16/2019	NORTHERN PINES MENTAL HEALTH CENTER	180.00
46349	10/16/2019	NORTHWESTERN TRANSIT INC	898.00
46350	10/16/2019	PAN-O-GOLD BAKING COMPANY	128.10
46351	10/16/2019	PC PARTS PLUS	1,024.80
46352	10/16/2019	RIDDELL/ALL AMERICAN SPORTS CORP	94.95
46353	10/16/2019	STAPLES WORLD	50.23
46354	10/16/2019	SUPER ONE	229.83
46355	10/16/2019	SYNCB/AMAZON	3,079.88
46356	10/16/2019	THE GRAPHIC EDGE	1,224.61
46357	10/16/2019	THERAPY SHOPPE	137.43
46358	10/16/2019	UNDERWOOD PUBLIC SCHOOL - ISD #550	200.00
46359	10/16/2019	UPPER LAKES FOODS	6,067.11
46360	10/16/2019	VIKING COCA-COLA BOTTLING CO	100.00
46361	10/16/2019	VOCABULARYSPELLINGCITY.COM	194.40
46362	10/16/2019	WASTE MANAGEMENT	967.38
46363	10/16/2019	WEBER'S WADENA HARDWARE	47.88
46364	10/16/2019	WEST CENTRAL TELEPHONE ASSN	318.96
46365	10/16/2019	WESTMUSIC.COM	1,237.50
46367	9/30/2019	AVESIS Third Party Admin., Inc	78.82
46368	9/30/2019	IND. SCHOOL DIST. #818	19.00
46369	10/7/2019	BENNING PRINTING AND PUBLISHING	2,205.00

VERNDALE PUBLIC SCHOOL

BOARD CHECKS PRESENTED FOR APPORVAL AND PAYMENT

November 4, 2019

Check No.	Date	Vendor Name	Amount
46370	10/7/2019	BERTHA-HEWITT PUBLIC SCHOOLS - ISD #786	97,960.94
46371	10/7/2019	BSN SPORTS	89.99
46372	10/7/2019	CENGAGE LEARNING INC.	940.00
46373	10/7/2019	CENTRAL MINNESOTA ERDC	750.00
46374	10/7/2019	CITY OF VERNDALE	1,108.30
46375	10/7/2019	DAILEY ELECTRIC, LLC	758.04
46376	10/7/2019	DEAN FOODS INC	2,619.32
46377	10/7/2019	DECKER EQUIPMENT	35.41
46378	10/7/2019	ECKROTH MUSIC COMPANY	696.34
46379	10/7/2019	EDUCATORS BENEFIT CONSULTANTS, LLC	113.48
46380	10/7/2019	EXPLORICA, INC.	68.17
Checks 46381-46413 have not been issued and are presented for payment authorization.			
46381	11/4/2019	CENTRAL MINNESOTA ERDC	2,176.88
46382	11/4/2019	CITY OF STAPLES PARKS AND RECREATION	765.00
46383	11/4/2019	CITY OF VERNDALE	1,191.60
46384	11/4/2019	COUNTRY BLOSSOM FARM, LLC	220.00
46385	11/4/2019	CULLIGAN	75.00
46386	11/4/2019	DACOTAH PAPER CO	330.44
46387	11/4/2019	DAILEY ELECTRIC, LLC	103.00
46388	11/4/2019	DEAN FOODS INC	1,385.47
46389	11/4/2019	FRESHWATER EDUCATION DISTRICT	1,329.87
46390	11/4/2019	GARY'S DIESEL REPAIR INC	2,934.20
46391	11/4/2019	GRAINGER	39.47
46392	11/4/2019	HOTSY OF MINNESOTA	348.20
46393	11/4/2019	HOUGHTON MIFFLIN COMPANY	450.00
46394	11/4/2019	LEAF RIVER AG SERVICE	704.75
46395	11/4/2019	MAASCONI'S CHAR AND BAR	655.59
46396	11/4/2019	MERICKEL LUMBER	353.27
46397	11/4/2019	MN STATE COMMUNITY & TECHNICAL	16,686.89
46398	11/4/2019	MN STATE HIGH SCHOOL LEAGUE	110.00
46399	11/4/2019	PAN-O-GOLD BAKING COMPANY	52.20
46400	11/4/2019	PEMBERTON, SORLIE, RUFER	723.10
46401	11/4/2019	POLMAN TOWING SERVICE	225.00
46402	11/4/2019	ROCHESTER TELECOM SYSTEMS INC	58.78
46403	11/4/2019	RURAL MINNESOTA CEP, INC.	2,563.00
46404	11/4/2019	SCHOOL NURSE SUPPLY, INC.	407.96
46405	11/4/2019	STEPHEN KRUEGER'S PIANO SERVICE	160.00
46406	11/4/2019	SUPER ONE	159.40
46407	11/4/2019	THE GRAPHIC EDGE	85.03
46408	11/4/2019	TRI-COUNTY HEALTH CARE	125.00
46409	11/4/2019	TRI-COUNTY HOSPITAL EMS	75.00
46410	11/4/2019	UPPER LAKES FOODS	4,959.53
46411	11/4/2019	VERIZON WIRELESS	938.54
46412	11/4/2019	WADENA COUNTY PUBLIC HEALTH DEPT.	2,341.21
46413	11/4/2019	WEBER'S WADENA HARDWARE	26.20
Check 46366 - Board Party Check presented for approval.			
46366	10/16/2019	YOUNGBAUERS INC	29.95
		GRAND TOTAL	**$ 245,889.75**