

## Grand Forks Public School District

Fiscal Year: 2018-2019

### Monthly Check Listing

Check Number	Date	Payee	Amount
332970	7/2/2018	APPLE INC C/O APPLE FINANCIAL SERVICE	\$210,669.01
332971	7/2/2018	BOOK SYSTEMS INC	\$22,080.00
332972	7/2/2018	CITY OF GRAND FORKS	\$231.25
332973	7/2/2018	CONCENSUS CONSULTING LLC	\$17,740.75
332974	7/2/2018	GERRELLS SPORTS CENTER INC	\$11,921.24
332975	7/2/2018	GREAT AMERICAN PUBLISHING	\$49.95
332976	7/2/2018	GREEN LIFE PROPERTIES	\$11,700.00
332977	7/2/2018	GUIDE K12 LLC	\$13,662.00
332978	7/2/2018	NAFIS	\$2,744.00
332979	7/2/2018	ND SCHOOL BOARDS ASSOCIATION	\$8,550.00
332980	7/2/2018	SCHOOL NUTRITION ASSOCIATION	\$371.50
332981	7/2/2018	TYLER TECHNOLOGIES INC	\$63,664.30
332982	7/2/2018	UND-REAC1	\$634.00
332983	7/3/2018	3X GEAR	\$1,270.00
332984	7/3/2018	ADVANCED BUSINESS METHODS	\$10,402.00
332985	7/3/2018	CHILDPLUS SOFTWARE	\$3,654.53
332986	7/3/2018	COLE PAPERS INC	\$3,874.25
332987	7/3/2018	DEMERS STOR-ALL LLC	\$770.00
332988	7/3/2018	ELECTRO WATCHMAN INC	\$44.00
332989	7/3/2018	GERRELLS SPORTS CENTER INC	\$347.83
332990	7/3/2018	HB SOUND & LIGHT INC	\$324.06
332991	7/3/2018	MTTIA	\$150.00
332992	7/3/2018	ND VISION SERVICES	\$13,340.00
332993	7/3/2018	NDCTE	\$1,240.00
332994	7/3/2018	OFFICE DEPOT INC	\$131.18

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332995	7/3/2018	OTIS ELEVATOR COMPANY	\$1,811.73
332996	7/3/2018	POWERSCHOOL GROUP LLC	\$21,805.74
332997	7/3/2018	SPARTAN CHEMICAL COMPANY INC	\$600.00
332998	7/3/2018	VAALER INSURANCE INC.	\$363,971.00
332999	7/10/2018	ANNE CARLSEN CENTER	\$10,102.59
333000	7/10/2018	BAR CODE LABELS & EQUIPMENT INC	\$287.55
333001	7/10/2018	BATTERIES PLUS BULBS	\$119.94
333002	7/10/2018	BORDER STATES TROPHY & AWARDS	\$81.00
333003	7/10/2018	BRAINPOP LLC	\$22,300.60
333004	7/10/2018	BYRNE, MITCH	\$101.75
333005	7/10/2018	CITY OF GRAND FORKS	\$2,402.50
333006	7/10/2018	DISCOVERY BENEFITS INC	\$545.58
333007	7/10/2018	DOVESTONE SOFTWARE LTD	\$79.00
333008	7/10/2018	EDUCATORS BENEFIT CONSULTANTS	\$554.63
333009	7/10/2018	FABRICATORS SUPPLY INC	\$248.46
333010	7/10/2018	FARGO PUBLIC SCHOOLS	\$9,474.24
333011	7/10/2018	FARONICS TECHNOLOGIES USA INC	\$2,099.08
333012	7/10/2018	FLINN SCIENTIFIC INC	\$4,297.71
333013	7/10/2018	GERRELLS SPORTS CENTER INC	\$2,809.74
333014	7/10/2018	GST MULTIDISTRICT	\$15,407.09
333015	7/10/2018	HANDY, GRETCHEN	\$100.00
333016	7/10/2018	HUSS, BRITTANY	\$11.60
333017	7/10/2018	INFORMATION TECHNOLOGY DEPARTMENT	\$335.16
333018	7/10/2018	INK INC	\$1,219.00
333019	7/10/2018	JAMF SOFTWARE LLC	\$15,414.00

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Check Number	Date	Payee	Amount
333020	7/10/2018	LUMBER MART INC	\$1,046.47
333021	7/10/2018	LUNDEBY, JEFF	\$171.45
333022	7/10/2018	MENARD INC	\$33.76
333023	7/10/2018	NASCO	\$96.00
333024	7/10/2018	ND COUNCIL OF EDUCATIONAL LEADERS	\$430.00
333025	7/10/2018	ROBERSON, JAMILAHH	\$40.00
333026	7/10/2018	SCHOOL SPECIALTY INC	\$105.61
333027	7/10/2018	STONE, HANNAH	\$15.30
333028	7/10/2018	TEAM LABORATORY CHEMICAL CORPORATION	\$9,155.00
333029	7/10/2018	THE MARKERBOARD PEOPLE	\$117.00
333030	7/10/2018	VALENTIN, SHANTEL	\$15.90
333031	7/10/2018	VOIANCE LANGUAGE SERVICES LLC	\$59.67
333033	7/12/2018	ADVANCED BUSINESS METHODS	\$1,650.00
333034	7/12/2018	BRIANS FLOORING INC	\$23,648.96
333035	7/12/2018	CONNECTING POINT COMPUTER CENTER	\$4,880.00
333036	7/12/2018	COUNCIL OF ADMIN OF SPECIAL EDUCATION	\$891.25
333037	7/12/2018	DAGOBERG, ASHLEE	\$70.00
333038	7/12/2018	ECOLAB PEST ELIMINATION	\$110.01
333039	7/12/2018	ELLIOTT, MATT	\$17.81
333040	7/12/2018	EMERADO PUBLIC SCHOOL DISTRICT # 127	\$102.98
333041	7/12/2018	FISHER SCIENTIFIC COMPANY LLC	\$94.80
333042	7/12/2018	FORKS LATH & PLASTER INC	\$5,900.00
333043	7/12/2018	GERRELLS SPORTS CENTER INC	\$2,166.29
333044	7/12/2018	GRAND FORKS TAXI INC	\$171.70

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Check Number	Date	Payee	Amount
333045	7/12/2018	GRAND FORKS UTILITY BILLING	\$28,070.91
333046	7/12/2018	LITHIA FORD LINCOLN MERCURY OF GF	\$177.28
333047	7/12/2018	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$4,566.48
333048	7/12/2018	MCINTOSH, KELLY	\$150.00
333049	7/12/2018	MIDCO	\$7,600.00
333050	7/12/2018	MIDCO	\$400.00
333051	7/12/2018	NARDINI FIRE EQUIPMENT COMPANY	\$250.00
333052	7/12/2018	ND WORKFORCE SAFETY & INS.	\$250.00
333053	7/12/2018	NETWORKING SPECIALISTS INC	\$2,916.75
333054	7/12/2018	RAND, STEVEN	\$33.75
333055	7/12/2018	RIVARD'S TURF & FORAGE INC.	\$12,000.00
333056	7/12/2018	ROCHESTER 100 INC.	\$562.50
333057	7/12/2018	VERIZON WIRELESS	\$5,314.48
333058	7/12/2018	ZOOGUE INC	\$1,969.00
333059	7/17/2018	ADVANCED BUSINESS METHODS	\$2,341.96
333060	7/17/2018	ANNE CARLSEN CENTER	\$5,182.84
333061	7/17/2018	APPLE INC	\$11,859.60
333062	7/17/2018	BEARPORT PUBLISHING COMPANY INC	\$568.50
333063	7/17/2018	BEHL'S PHOTOGRAPHY	\$20.00
333064	7/17/2018	BENCHMARK EDUCATION COMPANY LLC	\$214,414.20
333065	7/17/2018	BIO CORPORATION	\$2,347.62
333066	7/17/2018	BOOTH LAW GROUP LLC	\$526.00
333067	7/17/2018	BRIANS FLOORING INC	\$2,600.00
333068	7/17/2018	BUSINESS ESSENTIALS	\$405.30
333069	7/17/2018	CARRINGTON CROSSROADS	\$120.00

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Check Number	Date	Payee	Amount
		GOLF CENTER	
333070	7/17/2018	CENTRUM SOUND SYSTEMS	\$8,355.60
333071	7/17/2018	CHILLER SYSTEMS INC	\$7,450.00
333072	7/17/2018	CITY OF GRAND FORKS	\$495.00
333073	7/17/2018	COLE PAPERS INC	\$15,779.97
333074	7/17/2018	DIETRICHS OF GRAND FORKS INC	\$26,647.97
333075	7/17/2018	DOYEA, CORRINA	\$150.00
333076	7/17/2018	EAGLETON, TIVARI	\$130.00
333077	7/17/2018	ENABLING DEVICES	\$190.90
333078	7/17/2018	ESGI LLC	\$6,556.00
333079	7/17/2018	FLINN SCIENTIFIC INC	\$58.62
333080	7/17/2018	GANDER PUBLISHING INC	\$98.84
333081	7/17/2018	GERRELLS SPORTS CENTER INC	\$1,087.87
333082	7/17/2018	HINDBERG, CARRA	\$90.00
333083	7/17/2018	HOLIDAY COMPANIES	\$2,889.65
333084	7/17/2018	JANELLE PUBLICATIONS	\$46.00
333085	7/17/2018	KS STATEBANK	\$31,385.00
333086	7/17/2018	LASER SYSTEMS	\$2,648.42
333087	7/17/2018	LIFE SKILLS & TRANSITION CENTER	\$11,907.50
333088	7/17/2018	LIGHTSPEED TECHNOLOGIES INC	\$2,220.18
333089	7/17/2018	LUMBER MART INC	\$10.02
333090	7/17/2018	MENARD INC	\$275.87
333091	7/17/2018	MENARD'S (HOUSE ACCT)	\$4,823.04
333092	7/17/2018	MIDCO	\$105.00
333093	7/17/2018	ND EDUCATORS SERVICE COOPERATIVE	\$250.00
333094	7/17/2018	ND HIGH SCHOOL COACHES ASSOC	\$985.00

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Check Number	Date	Payee	Amount
333095	7/17/2018	ND SCHOOL BOARDS ASSOCIATION	\$4,750.00
333096	7/17/2018	ND VISION SERVICES	\$540.82
333097	7/17/2018	NODAK ELECTRIC COOPERATIVE	\$12,416.00
333098	7/17/2018	NORTH DAKOTA CHEER COACH ASSOCIATION	\$100.00
333099	7/17/2018	PRAIRIE LEARNING CENTER INC	\$3,121.86
333100	7/17/2018	RUBICON INTERNATIONAL	\$16,850.00
333101	7/17/2018	RYDELL AUTO CENTER	\$280.00
333102	7/17/2018	SAFETYFIRST PLAYGROUND SURFACING LLC	\$2,095.00
333103	7/17/2018	SANFORD HOME CARE	\$4,860.00
333104	7/17/2018	TECTA AMERICA DAKOTAS LLC	\$15,540.00
333105	7/17/2018	TIERNEY BROTHERS INC	\$3,494.00
333106	7/17/2018	US POSTMASTER	\$1,260.00
333107	7/17/2018	VAALER INSURANCE INC.	\$630.00
333108	7/17/2018	WAL-MART	\$331.48
333109	7/17/2018	WARD'S NATURAL SCIENCE	\$826.53
333110	7/17/2018	WCEPS	\$198.00
333111	7/17/2018	WEX BANK	\$436.97
333112	7/19/2018	A PETERSON PHOTOGRAPHY	\$532.00
333113	7/19/2018	ACCENT WORKPLACE & LEARNING ENVIRONMENT	\$3,220.00
333114	7/19/2018	ADAPTIVEMALL.COM LLC	\$695.95
333115	7/19/2018	CARIVEAU CONCRETE CONSTRUCTION INC	\$10,779.00
333116	7/19/2018	COLE PAPERS INC	\$2,300.14
333117	7/19/2018	COVER ONE INC	\$267.30
333118	7/19/2018	DACOTAH PAPER CO	\$3,784.62
333119	7/19/2018	FRONTLINE TECHNOLOGIES INC	\$12,967.36

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333120	7/19/2018	GERRELLS SPORTS CENTER INC	\$7,920.95
333121	7/19/2018	GRAND FORKS PARK DISTRICT	\$35,950.00
333122	7/19/2018	M.A.C. OFFICE	\$297.00
333123	7/19/2018	MPS	\$3,619.51
333124	7/19/2018	OPP CONSTRUCTION	\$13,600.00
333125	7/19/2018	SCHOOL NUTRITION ASSOCIATION	\$45.25
333126	7/19/2018	STRATA CORPORATION	\$1,746.00
333127	7/19/2018	UNIVERSAL ATHLETIC SERVICES INC	\$614.30
333128	7/19/2018	VAALER INSURANCE INC.	\$754.00
333129	7/23/2018	ACCURATE LABEL DESIGNS INC	\$489.95
333130	7/23/2018	ALTER EGO COSTUME DESIGN AND ALTERATIONS	\$880.00
333131	7/23/2018	ANNE CARLSEN CENTER	\$563.44
333132	7/23/2018	ASEBA	\$173.00
333133	7/23/2018	ATTAINMENT COMPANY INC	\$763.35
333134	7/23/2018	BATTERIES PLUS BULBS	\$65.88
333135	7/23/2018	BRIANS FLOORING INC	\$5,636.96
333136	7/23/2018	CAPSTONE	\$175.41
333137	7/23/2018	COLE PAPERS INC	\$2,459.92
333138	7/23/2018	COMMUNICATION CENTER	\$375.00
333139	7/23/2018	EGELAND, MARTY	\$16.05
333140	7/23/2018	FORKS LATH & PLASTER INC	\$2,500.00
333141	7/23/2018	GERRELLS SPORTS CENTER INC	\$2,454.50
333142	7/23/2018	GOPHER STATE LAWN SPRINKLERS	\$212.84
333143	7/23/2018	HAWKINS INC	\$413.29
333144	7/23/2018	HB SOUND & LIGHT INC	\$165.00

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333145	7/23/2018	JOHN BENNETT CREATIVE SERVICES	\$495.00
333146	7/23/2018	KENNY'S MUSIC	\$268.96
333147	7/23/2018	LAKESHORE LEARNING MATERIALS	\$505.26
333148	7/23/2018	LINCOLN LIBRARY PRESS INC	\$1,514.00
333149	7/23/2018	MENARD INC	\$439.92
333150	7/23/2018	MIDCO	\$206.90
333151	7/23/2018	MIDWEST INVESTIGATION & SECURITY INC	\$624.99
333152	7/23/2018	MIDWEST SPECIAL INSTRUMENTS	\$2,471.51
333153	7/23/2018	MTI DISTRIBUTING CO.	\$394.92
333154	7/23/2018	ND HIGH SCHOOL COACHES ASSOC	\$300.00
333155	7/23/2018	NORTH DAKOTA CENTER FOR DISTANCE EDUCATN	\$507.00
333156	7/23/2018	OPP CONSTRUCTION	\$28,500.00
333157	7/23/2018	PAN-O-GOLD BAKING CO	\$67.62
333158	7/23/2018	PERFORMANCE HEALTH SUPPLY INC	\$1,368.15
333159	7/23/2018	PYRAMID EDUCATIONAL CONSULTANTS INC	\$48.00
333160	7/23/2018	SCHOOL DATEBOOKS	\$234.08
333161	7/23/2018	SIGNS BY DESIGN	\$82.00
333162	7/23/2018	SMT HEALTH SYSTEMS	\$277.20
333163	7/23/2018	STEIN'S INC	\$1,466.80
333164	7/23/2018	TECTA AMERICA DAKOTAS LLC	\$6,240.00
333165	7/23/2018	TIERNEY BROTHERS INC	\$233.00
333166	7/23/2018	VAALER INSURANCE INC.	\$7,546.00
333167	7/23/2018	VIEWPLUS TECHNOLOGIES INC	\$659.64
333168	7/23/2018	WESTERN PSYCHOLOGICAL	\$291.50



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Check Number	Date	Payee	Amount
		SERVICE	
333169	7/23/2018	WESTONE LABORATORIES	\$52.25
333170	7/23/2018	WONDER WORKSHOP INC	\$259.98
333171	7/23/2018	XCEL ENERGY	\$6,264.44
333172	7/25/2018	ADVANCED BUSINESS METHODS	\$1,391.04
333173	7/25/2018	AMAZON.COM CREDIT	\$5,095.97
333174	7/25/2018	AVESIS INCORPORATED	\$11,430.44
333175	7/25/2018	BRIANS FLOORING INC	\$7,200.00
333176	7/25/2018	BUSINESS ESSENTIALS	\$38.50
333177	7/25/2018	CAPSTONE	\$272.87
333178	7/25/2018	COLE PAPERS INC	\$6,498.98
333179	7/25/2018	DAKOTA MUD JACK	\$7,524.00
333180	7/25/2018	DELTA DENTAL OF MINNESOTA	\$59,624.90
333181	7/25/2018	DIGI-KEY CORPORATION	\$32.19
333182	7/25/2018	GERRELLS SPORTS CENTER INC	\$307.90
333183	7/25/2018	GRAND FORKS COUNTY HISTORICAL SOCIETY	\$1,000.00
333184	7/25/2018	HEWLETT PACKARD COMPANY	\$2,045.00
333185	7/25/2018	INCLUSIVE TLC SPECIAL NEEDS LLC	\$2,412.00
333186	7/25/2018	JOB SERVICE NORTH DAKOTA	\$3,394.82
333187	7/25/2018	JUNIOR LIBRARY GUILD	\$4,273.40
333188	7/25/2018	MARZANO RESEARCH LABORATORY LLC	\$9,720.00
333189	7/25/2018	MULTI-HEALTH SYSTEMS INC.	\$1,297.44
333190	7/25/2018	NEWS-2-YOU INC	\$2,308.02
333191	7/25/2018	PS DOOR SERVICES	\$537.00
333192	7/25/2018	SAM'S CLUB DIRECT	\$952.63
333193	7/25/2018	SCHOLASTIC INC.	\$234.72

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Check Number	Date	Payee	Amount
333194	7/25/2018	TIERNEY BROTHERS INC	\$780.56
333195	7/25/2018	TROJAN PROMOTIONS INC	\$174.48

End of Report