

## Grand Forks Public School District

Fiscal Year: 2018-2019

### Monthly Check Listing

Check Number	Date	Payee	Amount
333196	8/1/2018	ABDO PUBLISHING COMPANY	\$836.80
333197	8/1/2018	ALLSTREAM	\$6,328.12
333198	8/1/2018	ARTWISE	\$225.00
333199	8/1/2018	B & M MASONRY INC	\$48,464.00
333200	8/1/2018	B & N OIL CO.	\$1,511.27
333201	8/1/2018	BATTERIES PLUS BULBS	\$214.03
333202	8/1/2018	BORDER STATES TROPHY & AWARDS	\$56.00
333203	8/1/2018	BRIANS FLOORING INC	\$1,900.00
333204	8/1/2018	BUSINESS ESSENTIALS	\$243.13
333205	8/1/2018	CAYA, BILLIE ANN	\$100.00
333206	8/1/2018	CENTER FOR RESPONSIVE SCHOOLS INC	\$1,161.60
333207	8/1/2018	COLE PAPERS INC	\$5,435.07
333208	8/1/2018	COUNTRYWIDE SANITATION COMPANY	\$297.22
333209	8/1/2018	CREATIVE NOTEBOOK SOLUTIONS	\$165.00
333210	8/1/2018	DACOTAH PAPER CO	\$296.70
333211	8/1/2018	DAKOTA MUD JACK	\$525.00
333212	8/1/2018	DSSN3801LI	\$956.46
333213	8/1/2018	ECOLAB PEST ELIMINATION	\$1,468.32
333214	8/1/2018	EDUTECH	\$20.00
333215	8/1/2018	FEDEX	\$54.83
333216	8/1/2018	FREMONT INDUSTRIES	\$3,788.07
333217	8/1/2018	GERRELLS SPORTS CENTER INC	\$3,970.00
333218	8/1/2018	HEARTLAND PAYMENT SYSTEMS, INC	\$850.00
333219	8/1/2018	HEWLETT PACKARD COMPANY	\$59,310.32
333220	8/1/2018	HUGO'S #8	\$207.74

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Check Number	Date	Payee	Amount
333221	8/1/2018	J-14 MAGAZINE	\$53.88
333222	8/1/2018	JOURNEYED.COM INC	\$5,000.00
333223	8/1/2018	LAKE REGION STATE COLLEGE	\$1,675.00
333224	8/1/2018	MARZANO RESEARCH LABORATORY LLC	\$13,874.40
333225	8/1/2018	MPS	\$11,435.41
333226	8/1/2018	MUSIC THEATRE INTERNATIONAL	\$400.00
333227	8/1/2018	ND HIGH SCHOOL ACTIVITIES ASSOCIATION	\$2,536.60
333228	8/1/2018	ND VISION SERVICES	\$13,340.00
333229	8/1/2018	NORTH DAKOTA CHEER COACH ASSOCIATION	\$75.00
333230	8/1/2018	NORTH DAKOTA DEPT OF PUBLIC INSTRUCTION	\$520.00
333231	8/1/2018	NORTHLAND PRINTING INC	\$493.00
333232	8/1/2018	OPP CONSTRUCTION	\$4,400.00
333233	8/1/2018	PETTY CASH	\$1,500.00
333234	8/1/2018	POPP BINDING & LAMINATING INC	\$7,698.64
333235	8/1/2018	PRO-ED	\$148.50
333236	8/1/2018	R & R DIRT AND GRAVEL	\$2,370.00
333237	8/1/2018	ROSE BRAND	\$1,352.60
333238	8/1/2018	STEIN'S INC	\$99.00
333239	8/1/2018	TEACHING STRATEGIES INC	\$3,190.00
333240	8/1/2018	TECTA AMERICA DAKOTAS LLC	\$46,620.00
333241	8/1/2018	UNIVERSAL ATHLETIC SERVICES INC	\$5,519.00
333242	8/1/2018	WAL-MART	\$223.07
333243	8/1/2018	XCEL ENERGY	\$101.92
333244	8/2/2018	ADVANCED BUSINESS METHODS	\$13,087.20

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Check Number	Date	Payee	Amount
333245	8/2/2018	APPLE INC	\$18,760.00
333246	8/2/2018	ARCTIC REFRIGERATION	\$303.80
333247	8/2/2018	BERT'S TRUCK EQUIPMENT INC	\$502.49
333248	8/2/2018	BORDER STATES ELECTRIC	\$8,575.00
333249	8/2/2018	C & R CLEANERS & LAUNDRY	\$55.48
333250	8/2/2018	CARIVEAU CONCRETE CONSTRUCTION INC	\$3,854.10
333251	8/2/2018	CULINEX	\$53,685.79
333252	8/2/2018	DAKOTA FIRE PROTECTION INC	\$1,900.00
333253	8/2/2018	ELECTRO WATCHMAN INC	\$44.00
333254	8/2/2018	GROWING LEADERS INC	\$345.62
333255	8/2/2018	HACH, BRIAN	\$28.15
333256	8/2/2018	HOME OF ECONOMY INC	\$35.90
333257	8/2/2018	INNOVATIVE OFFICE SOLUTIONS LLC	\$4,709.82
333258	8/2/2018	LUMBER MART INC	\$36.46
333259	8/2/2018	MORRIS, SHEILA	\$50.40
333260	8/2/2018	STICKY CONSTRUCTION INC	\$4,050.00
333261	8/2/2018	TECTA AMERICA DAKOTAS LLC	\$1,430.00
333262	8/2/2018	TRIANGLE COACH SERVICE INC	\$897.00
333263	8/2/2018	UND ONE STOP SHOP MEMORIAL UNION	\$11.03
333264	8/3/2018	RESERVE ACCOUNT METER # 25730706	\$20,000.00
333265	8/3/2018	US POSTMASTER	\$1,000.00
333266	8/8/2018	3X GEAR	\$1,240.00
333267	8/8/2018	APPLE INC	\$598.00
333268	8/8/2018	COUNTRYWIDE SANITATION COMPANY	\$290.00
333269	8/8/2018	DECKER INC	\$160.75

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Check Number	Date	Payee	Amount
333270	8/8/2018	DEMCO INC	\$453.80
333271	8/8/2018	DISCOVERY BENEFITS INC	\$545.58
333272	8/8/2018	FERRELLGAS LP	\$2,500.00
333273	8/8/2018	FRANKLIN COVEY ORGANIZATIONAL PRODUCTS	\$62.31
333274	8/8/2018	GRAND FORKS UTILITY BILLING	\$24,801.91
333275	8/8/2018	HEARTLAND PAYMENT SYSTEMS, INC	\$13,858.75
333276	8/8/2018	INFORMATION TECHNOLOGY DEPARTMENT	\$334.36
333277	8/8/2018	JUNIOR LIBRARY GUILD	\$4,273.40
333278	8/8/2018	LEARNING OPPORTUNITIES INC	\$886.20
333279	8/8/2018	LUMBER MART INC	\$12,912.18
333280	8/8/2018	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	\$71,307.55
333281	8/8/2018	NORTH DAKOTA HEAD START ASSOCIATION	\$1,840.00
333282	8/8/2018	OFFICE DEPOT INC	\$70.66
333283	8/8/2018	PETTY CASH	\$2,290.00
333284	8/8/2018	PETTY CASH	\$1,200.00
333285	8/8/2018	PRAIRIE LEARNING CENTER INC	\$3,121.86
333286	8/8/2018	RAMKOTA HOTEL & CONFERENCE CENTER	\$167.40
333287	8/8/2018	RED RIVER GLAZING INC	\$2,965.00
333288	8/8/2018	RENAISSANCE LEARNING	\$2,800.00
333289	8/8/2018	SOCCER.COM	\$289.85
333290	8/8/2018	UND-REAC1	\$634.00
333291	8/8/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,624.65
333292	8/8/2018	VERIZON WIRELESS	\$4,902.94
333293	8/8/2018	VERSARE SOLUTIONS LLC	\$596.00

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Check Number	Date	Payee	Amount
333294	8/8/2018	XCEL ENERGY	\$93,396.70
333295	8/10/2018	DIETRICHS OF GRAND FORKS INC	\$11,544.00
333296	8/10/2018	EDUCATORS BENEFIT CONSULTANTS	\$554.63
333297	8/10/2018	FRANKLIN COVEY ORGANIZATIONAL PRODUCTS	\$34.15
333298	8/10/2018	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03
333299	8/10/2018	JONES SCHAEFER, RHONDA L	\$429.00
333300	8/10/2018	LUMBER MART INC	\$1,239.90
333301	8/10/2018	MENARD INC	\$1,510.11
333302	8/10/2018	ND VISION SERVICES	\$538.85
333303	8/10/2018	ND WORKFORCE SAFETY & INS.	\$322.79
333304	8/10/2018	R & R DIRT AND GRAVEL	\$270.00
333305	8/10/2018	STAGE LIGHTING STORE LLC	\$1,240.32
333306	8/10/2018	THE FORUM	\$529.15
333307	8/10/2018	TSD CONSULTING	\$1,034.50
333308	8/10/2018	UNIPAK CORP	\$25,791.00
333309	8/10/2018	VALLEY COMMUNITY HEALTH CENTERS-GF	\$212.00
333310	8/10/2018	VOIANCE LANGUAGE SERVICES LLC	\$4.59
333311	8/14/2018	ACME TOOLS	\$83.43
333312	8/14/2018	APPLE INC	\$232.00
333313	8/14/2018	BLUETARP FINANCIAL INC	\$248.80
333314	8/14/2018	BRIANS FLOORING INC	\$15,858.80
333315	8/14/2018	BUSINESS ESSENTIALS	\$7,497.00
333316	8/14/2018	GERRELLS SPORTS CENTER INC	\$29.94
333317	8/14/2018	HERNANDEZ, CLAUDIA	\$150.00
333318	8/14/2018	INNOVATIVE OFFICE SOLUTIONS	\$934.88

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Check Number	Date	Payee	Amount
		LLC	
333319	8/14/2018	JOHNSON CONTROLS FIRE PROTECTION LP	\$27,739.00
333320	8/14/2018	JURGENS, EMILY	\$41.00
333321	8/14/2018	KAYS, ANGELA	\$75.00
333322	8/14/2018	LAKESHORE LEARNING MATERIALS	\$511.10
333323	8/14/2018	LASER SYSTEMS	\$1,089.87
333324	8/14/2018	MIDCO	\$8,000.00
333325	8/14/2018	PLAYSCRIPTS INC	\$25.23
333326	8/14/2018	RASSIER, SHERRI	\$75.00
333327	8/14/2018	SIGNS + BANNERS	\$26.35
333328	8/14/2018	THE FORUM	\$9,045.00
333329	8/14/2018	VOYAGER SOPRIS LEARNING	\$12,936.00
333330	8/16/2018	AVIS CAR RENTAL	\$562.40
333331	8/16/2018	BATTERIES PLUS BULBS	\$598.70
333332	8/16/2018	BAYMONT INN & SUITES MANDAN	\$819.00
333333	8/16/2018	BOOTH LAW GROUP LLC	\$1,097.00
333334	8/16/2018	BRIANS FLOORING INC	\$4,172.80
333335	8/16/2018	BUSINESS ESSENTIALS	\$373.20
333336	8/16/2018	COLE PAPERS INC	\$25,407.66
333337	8/16/2018	DACOTAH PAPER CO	\$480.48
333338	8/16/2018	DAKOTA FENCE COMPANY	\$27,424.00
333339	8/16/2018	DECKER INC	\$64.95
333340	8/16/2018	DELL-COMM INC	\$96.00
333341	8/16/2018	DIETRICHS OF GRAND FORKS INC	\$1,548.00
333342	8/16/2018	FORKLIFTS OF MN. INC.	\$376.78
333343	8/16/2018	FULL COMPASS SYSTEMS LTD	\$118.40

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333344	8/16/2018	FUN EXPRESS	\$45.27
333345	8/16/2018	GERRELLS SPORTS CENTER INC	\$621.95
333346	8/16/2018	HB SOUND & LIGHT INC	\$1,071.20
333347	8/16/2018	HEWLETT PACKARD COMPANY	\$40,975.00
333348	8/16/2018	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$3,550.00
333349	8/16/2018	LABELVALUE.COM	\$318.60
333350	8/16/2018	MENARD INC	\$506.90
333351	8/16/2018	MENARD'S (HOUSE ACCT)	\$497.92
333352	8/16/2018	MIDCO	\$484.41
333353	8/16/2018	MIDCO	\$105.00
333354	8/16/2018	MIDWEST INVESTIGATION & SECURITY INC	\$300.00
333355	8/16/2018	ND HIGH SCHOOL COACHES ASSOC	\$740.00
333356	8/16/2018	NDASBM	\$50.00
333357	8/16/2018	NETWORKING SPECIALISTS INC	\$2,548.00
333358	8/16/2018	NODAK ELECTRIC COOPERATIVE	\$13,065.00
333359	8/16/2018	NORBY'S WORK PERKS	\$280.00
333360	8/16/2018	OPP CONSTRUCTION	\$21,600.00
333361	8/16/2018	PARK RIVER AREA SCHOOL DISTRICT #8	\$2,034.36
333362	8/16/2018	PRIORITY TITLE LLC	\$71,271.56
333363	8/16/2018	RAMKOTA HOTEL & CONFERENCE CENTER	\$1,120.70
333364	8/16/2018	RIVERSIDE TECHNOLOGIES INC	\$3,800.00
333365	8/16/2018	SIDELINE POWER LLC	\$540.00
333366	8/16/2018	STATE HISTORICAL SOCIETY-ND STUDIES	\$28.95
333367	8/16/2018	THE GOLF CENTER	\$250.00
333368	8/16/2018	TUMBLEWEED PRESS INC	\$5,031.60

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Check Number	Date	Payee	Amount
333369	8/16/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$7,549.04
333370	8/16/2018	WARD'S NATURAL SCIENCE	\$190.09
333371	8/16/2018	MTI DISTRIBUTING CO.	\$99.92
333372	8/16/2018	SYSCO OF NORTH DAKOTA INC	\$1,178.90
333373	8/21/2018	ACT ASPIRE LLC	\$10,215.00
333374	8/21/2018	APPLE INC	\$4,441.00
333375	8/21/2018	BATTERIES PLUS BULBS	\$949.50
333376	8/21/2018	BORDER STATES ELECTRIC	\$5,544.00
333377	8/21/2018	BRIANS FLOORING INC	\$1,250.00
333378	8/21/2018	CAVALIER PUBLIC SCHOOL DISTRICT	\$1,919.21
333379	8/21/2018	CENGAGE	\$3,772.80
333380	8/21/2018	COLE PAPERS INC	\$1,564.02
333381	8/21/2018	DAHL, DEAN	\$87.70
333382	8/21/2018	DAKOTA FIRE PROTECTION INC	\$3,200.00
333383	8/21/2018	DAKTRONICS INC	\$1,270.00
333384	8/21/2018	DICK WALSH CONSTRUCTION	\$3,790.00
333385	8/21/2018	ELLEVAATION LLC	\$3,800.00
333386	8/21/2018	EXPRESSWAY SUITES	\$1,590.30
333387	8/21/2018	FREMONT INDUSTRIES	\$4,459.12
333388	8/21/2018	FULL COMPASS SYSTEMS LTD	\$54.80
333389	8/21/2018	GERRELLS SPORTS CENTER INC	\$4,092.80
333390	8/21/2018	GRAINGER	\$261.12
333391	8/21/2018	GRAND FORKS UTILITY BILLING	\$30.00
333392	8/21/2018	GRAND HOTEL	\$83.70
333393	8/21/2018	HP INC	\$33,174.00



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Check Number	Date	Payee	Amount
333394	8/21/2018	INNOVATIVE OFFICE SOLUTIONS LLC	\$2,708.64
333395	8/21/2018	JAMESTOWN COUNTRY CLUB	\$250.00
333396	8/21/2018	JAMESTOWN TOURNAMENTS	\$300.00
333397	8/21/2018	JENSEN, SCOTT	\$600.00
333398	8/21/2018	LARIMORE PUBLIC SCHOOL DISTRICT 44	\$1,808.85
333399	8/21/2018	MARCO TECHNOLOGIES LLC	\$21,633.00
333400	8/21/2018	MIDWEST INVESTIGATION & SECURITY INC	\$560.00
333401	8/21/2018	MILITARY IMPACTED SCHOOL ASSOCIATION	\$6,000.00
333402	8/21/2018	ND INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	\$255.00
333403	8/21/2018	ND VISION SERVICES	\$13,340.00
333404	8/21/2018	ND WORKFORCE SAFETY & INS.	\$43,301.79
333405	8/21/2018	NORTH DAKOTA DEPT OF PUBLIC INSTRUCTION	\$60.00
333406	8/21/2018	NORTHWOOD PUBLIC SCHOOL DISTRICT 129	\$1,141.93
333407	8/21/2018	OPP CONSTRUCTION	\$900.00
333408	8/21/2018	PASSIONATE LEARNERS	\$4,837.24
333409	8/21/2018	POPPLERS MUSIC INC	\$384.55
333410	8/21/2018	PRECISION CONCRETE CUTTING	\$6,403.00
333411	8/21/2018	RENAISSANCE LEARNING	\$53,170.14
333412	8/21/2018	RSP & ASSOCIATES	\$2,000.00
333413	8/21/2018	SCHOOL NUTRITION ASSOCIATION	\$45.25
333414	8/21/2018	SHIFFLER EQUIPMENT SALES INC	\$141.19
333415	8/21/2018	SURPLUS CENTER INC	\$85.00
333416	8/21/2018	TAPERS PLUS	\$900.00
333417	8/21/2018	TEACHERS' CURRICULUM INSTITUTE	\$71,973.00

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Check Number	Date	Payee	Amount
333418	8/21/2018	TIERNEY BROTHERS INC	\$1,837.98
333419	8/21/2018	TRI-STATE PAVING & CONCRETE INC	\$4,463.00
333420	8/21/2018	VAALER INSURANCE INC.	\$33.00
333421	8/21/2018	VALLEY CITY SCHOOL DISTRICT # 2	\$140.00
333422	8/21/2018	WARD'S NATURAL SCIENCE	\$623.33
333423	8/21/2018	WHOLE BRAIN TEACHING	\$3,800.00
333424	8/21/2018	XCEL ENERGY	\$274.42
333425	8/23/2018	ANNE CARLSEN CENTER	\$5,923.38
333426	8/23/2018	BERNARD FOOD INDUSTRIES INC	\$4,951.80
333427	8/23/2018	BRIANS FLOORING INC	\$515.00
333428	8/23/2018	BUSINESS ESSENTIALS	\$92.63
333429	8/23/2018	COLE PAPERS INC	\$7,813.86
333430	8/23/2018	CXTEC	\$686.65
333431	8/23/2018	DAKOTA FENCE COMPANY	\$133.26
333432	8/23/2018	DAKOTA MUD JACK	\$3,900.00
333433	8/23/2018	ECKMANN, KATIE	\$500.00
333434	8/23/2018	ECKMANN, TERRY	\$2,535.00
333435	8/23/2018	ECOLAB PEST ELIMINATION	\$101.96
333436	8/23/2018	FORKLIFTS OF MN. INC.	\$235.99
333437	8/23/2018	FORKS LATH & PLASTER INC	\$775.00
333438	8/23/2018	GERRELLS SPORTS CENTER INC	\$3,103.21
333439	8/23/2018	GOPHER STATE LAWN SPRINKLERS	\$558.68
333440	8/23/2018	HAMPTON INN & SUITES	\$436.00
333441	8/23/2018	HILLSBORO SCHOOL DISTRICT 9	\$2,072.74
333442	8/23/2018	HOLIDAY COMPANIES	\$3,526.29

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Check Number	Date	Payee	Amount
333443	8/23/2018	INNOVATIVE OFFICE SOLUTIONS LLC	\$31,652.56
333444	8/23/2018	JOHNSON CONTROLS FIRE PROTECTION LP	\$462.50
333445	8/23/2018	LASER SYSTEMS	\$3.22
333446	8/23/2018	MENARD INC	\$282.67
333447	8/23/2018	MIDCO	\$206.90
333448	8/23/2018	MULTI-HEALTH SYSTEMS INC.	\$4,453.17
333449	8/23/2018	ND COUNCIL OF EDUCATIONAL LEADERS	\$674.00
333450	8/23/2018	ND INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	\$125.00
333451	8/23/2018	NORTH DAKOTA ASSOC FOR LIFELONG LEARNING	\$1,000.00
333452	8/23/2018	NORTH DAKOTA HEAD START ASSOCIATION	\$95.00
333453	8/23/2018	OPP CONSTRUCTION	\$32,557.00
333454	8/23/2018	OTIS ELEVATOR COMPANY	\$850.00
333455	8/23/2018	PETERSON CONSTRUCTION COMPANY INC	\$518.75
333456	8/23/2018	POPPLERS MUSIC INC	\$130.50
333457	8/23/2018	RADI'S CUSTOM WOODWORKS INC	\$8,500.00
333458	8/23/2018	REALLY GOOD STUFF INC	\$244.28
333459	8/23/2018	SHINDIGZ	\$124.65
333460	8/23/2018	SOFTWARE HOUSE INTERNATIONAL CORP	\$52.58
333461	8/23/2018	SOUTH EAST EDUCATION COOPERATIVE	\$100.00
333462	8/23/2018	STEIN'S INC	\$2,100.00
333463	8/23/2018	STICKY CONSTRUCTION INC	\$11,370.00
333464	8/23/2018	SYSCO OF NORTH DAKOTA INC	\$66,950.98
333465	8/23/2018	TIERNEY BROTHERS INC	\$35.34
333466	8/23/2018	VAN RADEN, RON	\$33.41

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333467	8/23/2018	VISUALEDGE INC	\$495.00
333468	8/23/2018	XCEL ENERGY	\$93.29
333469	8/24/2018	ADVANCED BUSINESS METHODS	\$904.74
333470	8/24/2018	BISMARCK PUBLIC SCHOOLS	\$400.00
333471	8/24/2018	BRAINPOP LLC	\$175.00
333472	8/24/2018	CHARACTER CHALLENGE COURSE	\$2,401.00
333473	8/24/2018	COLE PAPERS INC	\$166.77
333474	8/24/2018	EDMENTUM HOLDINGS INC	\$400.00
333475	8/24/2018	GLASS DOCTOR-FARGO/MOORHEAD-GRAND FORKS	\$1,980.00
333476	8/24/2018	SYSCO OF NORTH DAKOTA INC	\$13,915.58
333477	8/24/2018	THE CHAMBER GF/EGF	\$470.00
333478	8/24/2018	WEX BANK	\$48.79

End of Report