

Grand Forks Public School District

Fiscal Year: 2018-2019

Monthly Check Listing

Check Number	Date	Payee	Amount
333480	9/4/2018	3-D SPECIALTIES	\$823.92
333481	9/4/2018	ADVANCED BUSINESS METHODS	\$895.69
333482	9/4/2018	ALLSTREAM	\$6,453.19
333483	9/4/2018	AMERIPRIDE LINEN & APPAREL SERVICES	\$85.10
333484	9/4/2018	ARCTIC REFRIGERATION	\$1,536.61
333485	9/4/2018	BATTERIES PLUS BULBS	\$201.12
333486	9/4/2018	BRIANS FLOORING INC	\$11,157.60
333487	9/4/2018	BUSINESS ESSENTIALS	\$17.74
333488	9/4/2018	C & R CLEANERS & LAUNDRY	\$59.20
333489	9/4/2018	CENTRAL MN EDUC RESEARCH & DEVELOPEMENT	\$13,226.50
333490	9/4/2018	CHECKETTS, RYAN	\$333.10
333491	9/4/2018	COLE PAPERS INC	\$3,350.25
333492	9/4/2018	COMBS, KELLY	\$75.00
333493	9/4/2018	CONTINENTAL CLAY COMPANY	\$333.54
333494	9/4/2018	CREATIVE NOTEBOOK SOLUTIONS	\$165.00
333495	9/4/2018	DAKOTA FIRE PROTECTION INC	\$10,340.00
333496	9/4/2018	DAY DREAMS SPECIALTIES	\$217.00
333497	9/4/2018	DEAN FOODS NORTH CENTRAL INC.	\$3,955.62
333498	9/4/2018	DEEKS PIZZA INC	\$129.00
333499	9/4/2018	DEMCO INC	\$199.67
333500	9/4/2018	DIRECTATHLETICS INC	\$400.00
333501	9/4/2018	DOLIDZE, TAMAR	\$75.00
333502	9/4/2018	DRAFTING EQUIPMENT WAREHOUSE	\$661.50
333503	9/4/2018	EXECUTIVE FUNCTION JUNCTION	\$70.00
333504	9/4/2018	FAR FROM NORMAL SUPPLY INC	\$182.22

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333505	9/4/2018	FLINN SCIENTIFIC INC	\$76.62
333506	9/4/2018	FORKLIFTS OF MN. INC.	\$759.38
333507	9/4/2018	GERRELLS SPORTS CENTER INC	\$4,190.98
333508	9/4/2018	GLOBAL SAFETY NETWORK INC	\$149.00
333509	9/4/2018	GRAFTON PUBLIC SCHOOL DISTRICT 3	\$4,159.88
333510	9/4/2018	GRAND FORKS PUBLIC SCHOOLS	\$2,710.40
333511	9/4/2018	GRAND FORKS PUBLIC SCHOOLS	\$2,778.45
333512	9/4/2018	GRAND FORKS PUBLIC SCHOOLS	\$5,591.55
333513	9/4/2018	GRAND FORKS PUBLIC SCHOOLS	\$3,315.60
333514	9/4/2018	GRAND FORKS PUBLIC SCHOOLS	\$587.04
333515	9/4/2018	GRAND FORKS PUBLIC SCHOOLS	\$5,854.85
333516	9/4/2018	GUTIERREZ, JENNIFER	\$75.00
333517	9/4/2018	HAWKINS INC	\$579.54
333518	9/4/2018	HB SOUND & LIGHT INC	\$22,863.93
333519	9/4/2018	HENRY SCHEIN INC	\$771.46
333520	9/4/2018	HUGO'S # 3	\$87.86
333521	9/4/2018	HUGO'S # 6	\$14.32
333522	9/4/2018	HUGO'S #8	\$681.07
333523	9/4/2018	INNOVATIVE OFFICE SOLUTIONS LLC	\$4,028.85
333524	9/4/2018	KELLING, MARLOS	\$36.35
333525	9/4/2018	KENNY PRODUCTS INC	\$275.00
333526	9/4/2018	LACY, KRISTI	\$22.20
333527	9/4/2018	LARIMORE PUBLIC SCHOOL DISTRICT 44	\$507.00
333528	9/4/2018	LASER SYSTEMS	\$2,600.00
333529	9/4/2018	LEARNING A-Z	\$569.70

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333530	9/4/2018	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$3,048.10
333531	9/4/2018	MENARD INC	\$361.91
333532	9/4/2018	MIDWEST REFRIGERATION INC	\$278.27
333533	9/4/2018	MINMOR INDUSTRIES LLC	\$1,342.94
333534	9/4/2018	MPS	\$1,800.00
333535	9/4/2018	ND HIGH SCHOOL ACTIVITIES ASSOCIATION	\$50.00
333536	9/4/2018	NORTH DAKOTA CHEER COACH ASSOCIATION	\$50.00
333537	9/4/2018	NORTHLAND COLLEGE	\$700.00
333538	9/4/2018	NORTHLAND PRINTING INC	\$489.30
333539	9/4/2018	OZ'S ENTERPRISES INC	\$87.00
333540	9/4/2018	PARTY CITY	\$16.17
333541	9/4/2018	POCKET NURSE ENTERPRISES INC	\$365.98
333542	9/4/2018	PTM DOCUMENT SYSTEMS INC	\$1,426.95
333543	9/4/2018	REALLY GOOD STUFF INC	\$215.94
333544	9/4/2018	RESILITE SPORTS PRODUCT INC	\$11,504.00
333545	9/4/2018	RYDELL AUTO CENTER	\$1,530.00
333546	9/4/2018	SAM'S CLUB DIRECT	\$1,678.87
333547	9/4/2018	SAMUEL FRENCH INC	\$41.50
333548	9/4/2018	SCHOOL NURSE SUPPLY INC	\$610.64
333549	9/4/2018	SCHUMACHER & SONS INC	\$88.29
333550	9/4/2018	SPSI INC	\$317.61
333551	9/4/2018	STORESMART	\$1,260.00
333552	9/4/2018	SYSCO OF NORTH DAKOTA INC	\$28,955.32
333553	9/4/2018	TECTA AMERICA DAKOTAS LLC	\$534.26
333554	9/4/2018	THE ACTIVE NETWORK INC	\$270.00

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Check Number	Date	Payee	Amount
333555	9/4/2018	THOMPSON, MELANIE	\$110.30
333556	9/4/2018	TRIANGLE COACH SERVICE INC	\$12,112.00
333557	9/4/2018	UND GRANTS & CONTRACTS ADMINISTRATION	\$41,625.00
333558	9/4/2018	UND HEALTH & WELLNESS	\$25.00
333559	9/4/2018	VAN DE BOGERT, DAWN	\$5.50
333560	9/4/2018	VIGEN, JEANIE	\$241.75
333561	9/4/2018	WAL-MART	\$2,745.16
333562	9/4/2018	WORTHINGTON DIRECT HOLDINGS	\$795.37
333563	9/6/2018	ALERT SOLUTIONS INC	\$3,649.00
333564	9/6/2018	ARCTIC REFRIGERATION	\$123.79
333565	9/6/2018	B & N OIL CO.	\$1,329.18
333566	9/6/2018	BUSINESS ESSENTIALS	\$461.91
333567	9/6/2018	CAPSTONE	\$24,084.00
333568	9/6/2018	CITY OF GRAND FORKS	\$48.00
333569	9/6/2018	COLE PAPERS INC	\$14,114.57
333570	9/6/2018	COUNTRYWIDE SANITATION COMPANY	\$271.00
333571	9/6/2018	CULINEX	\$199.87
333572	9/6/2018	DAKOTA FIRE PROTECTION INC	\$137.07
333573	9/6/2018	DATA RECOGNITION CORPORATION	\$371.47
333574	9/6/2018	DAY DREAMS SPECIALTIES	\$875.00
333575	9/6/2018	DELTA EDUCATION	\$1,415.30
333576	9/6/2018	DIETRICHS OF GRAND FORKS INC	\$1,422.00
333577	9/6/2018	ECOLAB PEST ELIMINATION	\$319.73
333578	9/6/2018	FRONTLINE TECHNOLOGIES INC	\$14,566.07
333579	9/6/2018	GERRELLS SPORTS CENTER INC	\$4,760.00

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333580	9/6/2018	GOPHER SPORT	\$1,565.98
333581	9/6/2018	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03
333582	9/6/2018	HB SOUND & LIGHT INC	\$165.00
333583	9/6/2018	HEWLETT PACKARD COMPANY	\$8,108.10
333584	9/6/2018	KELVIN LP	\$353.10
333585	9/6/2018	LEARNING OPPORTUNITIES INC	\$659.28
333586	9/6/2018	LUMBER MART INC	\$5,086.88
333587	9/6/2018	MARZANO RESEARCH LABORATORY LLC	\$21,840.00
333588	9/6/2018	NORTHSTAR INSULATION INC	\$1,210.00
333589	9/6/2018	PLAYSCRIPTS INC	\$962.30
333590	9/6/2018	PS DOOR SERVICES	\$80.00
333591	9/6/2018	PURCHASE POWER	\$2,020.99
333592	9/6/2018	RJ ZAVORAL & SONS INC	\$18,756.00
333593	9/6/2018	ROCHESTER 100 INC.	\$750.00
333594	9/6/2018	SCHOOL DATEBOOKS	\$5,638.15
333595	9/6/2018	STRUCTURES INC	\$35,800.00
333596	9/6/2018	SYSCO OF NORTH DAKOTA INC	\$27,386.61
333597	9/6/2018	TECTA AMERICA DAKOTAS LLC	\$13,320.00
333598	9/6/2018	UND-REAC1	\$634.00
333599	9/6/2018	WILLIAMS, DARREN	\$34.41
333600	9/6/2018	WONDER WORKSHOP INC	\$1,329.99
333601	9/7/2018	B & M RECOGNITION	\$101.25
333602	9/7/2018	CHILLER SYSTEMS INC	\$226.03
333603	9/7/2018	CULINEX	\$124,221.93
333604	9/7/2018	ECOLAB PEST ELIMINATION	\$1,080.01
333605	9/7/2018	EDMENTUM HOLDINGS INC	\$12,700.00

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Check Number	Date	Payee	Amount
333606	9/7/2018	FAR FROM NORMAL SUPPLY INC	\$1,538.08
333607	9/7/2018	LEARNING SCIENCES INTERNATIONAL LLC	\$32,000.00
333608	9/7/2018	ROTO-ROOTER	\$230.00
333609	9/7/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,897.73
333610	9/11/2018	ACME TOOLS	\$749.94
333611	9/11/2018	ADVANCED BUSINESS METHODS	\$12,743.96
333612	9/11/2018	AFFINITY BUILDERS LLC	\$7,577.45
333613	9/11/2018	ALERUS CENTER	\$1,392.84
333614	9/11/2018	C.L. LINFOOT COMPANY	\$7,718.00
333615	9/11/2018	CENTURY ELECTRIC	\$19,046.27
333616	9/11/2018	CSTAND	\$480.00
333617	9/11/2018	DAKOTA TV & APPLIANCE	\$915.00
333618	9/11/2018	DEAN FOODS NORTH CENTRAL INC.	\$5,012.50
333619	9/11/2018	DIETRICHS OF GRAND FORKS INC	\$26,715.83
333620	9/11/2018	DISCOVERY BENEFITS INC	\$545.58
333621	9/11/2018	EDMENTUM HOLDINGS INC	\$2,250.00
333622	9/11/2018	EDUCATORS BENEFIT CONSULTANTS	\$554.63
333623	9/11/2018	ELECTRO WATCHMAN INC	\$44.00
333624	9/11/2018	EPOXY FLOORING SYSTEMS LLC	\$4,150.00
333625	9/11/2018	GRAND FORKS COUNTY	\$2,641.69
333626	9/11/2018	GRAND FORKS TAXI INC	\$16.00
333627	9/11/2018	GRAND FORKS UTILITY BILLING	\$27,367.95
333628	9/11/2018	HB SOUND & LIGHT INC	\$21.52
333629	9/11/2018	HP INC	\$472.23
333630	9/11/2018	HUGO'S # 3	\$211.57

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Check Number	Date	Payee	Amount
333631	9/11/2018	HUGO'S #10	\$510.39
333632	9/11/2018	INFORMATION TECHNOLOGY DEPARTMENT	\$334.36
333633	9/11/2018	INTERSTATE POWER SYSTEMS INC	\$1,709.58
333634	9/11/2018	IPEVO INC	\$376.20
333635	9/11/2018	LASER SYSTEMS	\$7,559.41
333636	9/11/2018	LUMBER MART INC	\$955.87
333637	9/11/2018	MENARD INC	\$567.33
333638	9/11/2018	METRO AREA TOURNAMENT COMMITTEE	\$535.62
333639	9/11/2018	MIDCO	\$400.00
333640	9/11/2018	NASCO	\$273.04
333641	9/11/2018	NETWORKING SPECIALISTS INC	\$1,274.00
333642	9/11/2018	NORBY'S WORK PERKS	\$1,464.06
333643	9/11/2018	OK AUTOMOTIVE PARTS & EQUIPMENT INC	\$275.00
333644	9/11/2018	REALLY GOOD STUFF INC	\$47.34
333645	9/11/2018	SANOFI PASTEUR INC	\$153.45
333646	9/11/2018	SIMONSON LUMBER & HARDWARE INC	\$601.33
333647	9/11/2018	SLEEP INN AND SUITES	\$1,092.00
333648	9/11/2018	STERLING CARPET ONE FLOOR & HOME	\$260.15
333649	9/11/2018	SWEETWATER SOUND INC	\$13,492.00
333650	9/11/2018	SYSCO OF NORTH DAKOTA INC	\$25,484.16
333651	9/11/2018	TARALSON, CHRISTIENA	\$320.00
333652	9/11/2018	THE FORUM	\$750.63
333653	9/11/2018	THE LIBRARY STORE INC	\$213.14
333654	9/11/2018	VERIZON WIRELESS	\$5,684.73
333655	9/11/2018	VILLAGE GREEN	\$150.00

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Check Number	Date	Payee	Amount
333656	9/11/2018	VOYAGER SOPRIS LEARNING	\$54.88
333657	9/11/2018	WALSH COUNTY RECORD	\$33.00
333658	9/11/2018	WEST FARGO HIGH SCHOOL	\$160.00
333659	9/11/2018	XCEL ENERGY	\$84,119.82
333660	9/13/2018	3-D SPECIALTIES	\$201.02
333661	9/13/2018	AFFINITY BUILDERS LLC	\$16,555.00
333662	9/13/2018	ANNE CARLSEN CENTER	\$2,500.00
333663	9/13/2018	ANNE CARLSEN CENTER	\$2,428.52
333664	9/13/2018	APPLE INC	\$539.00
333665	9/13/2018	B & M MASONRY INC	\$22,420.00
333666	9/13/2018	BONNIES CLEANING SERVICE	\$135.00
333667	9/13/2018	BUSINESS ESSENTIALS	\$23.59
333668	9/13/2018	CARDENAS, AHOLIVA	\$17.80
333669	9/13/2018	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$159.13
333670	9/13/2018	CENTRAL DOOR & HARDWARE INC	\$65.02
333671	9/13/2018	CITY OF GRAND FORKS	\$117.00
333672	9/13/2018	COLE PAPERS INC	\$1,232.05
333673	9/13/2018	CRIMINAL RECORDS SECTION	\$200.00
333674	9/13/2018	DEAN FOODS NORTH CENTRAL INC.	\$4,019.03
333675	9/13/2018	DELL-COMM INC	\$150.00
333676	9/13/2018	DIETRICHS OF GRAND FORKS INC	\$31,676.60
333677	9/13/2018	ECOLAB PEST ELIMINATION	\$100.00
333678	9/13/2018	EMERADO PUBLIC SCHOOL DISTRICT # 127	\$3,146.71
333679	9/13/2018	ENABLING DEVICES	\$284.85
333680	9/13/2018	FOWLER, ADAM	\$87.20

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333681	9/13/2018	GALLUP INC	\$15,000.00
333682	9/13/2018	GERRELLS SPORTS CENTER INC	\$379.80
333683	9/13/2018	GOPHER STATE LAWN SPRINKLERS	\$185.78
333684	9/13/2018	GRAND FORKS UTILITY BILLING	\$42.00
333685	9/13/2018	HAWKINS INC	\$336.50
333686	9/13/2018	HOBBY LOBBY CREATIVE CENTERS	\$318.91
333687	9/13/2018	INCLUSIVE TLC SPECIAL NEEDS LLC	\$160.80
333688	9/13/2018	INTERSTATE POWER SYSTEMS INC	\$569.65
333689	9/13/2018	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,651.50
333690	9/13/2018	KIP'S TREE STUMP REMOVAL	\$80.00
333691	9/13/2018	LASER SYSTEMS	\$97.03
333692	9/13/2018	LOWE'S CREDIT SERVICES	\$110.10
333693	9/13/2018	LUNSETH PLUMBING & HEATING	\$2,680.00
333694	9/13/2018	MARZANO RESEARCH LABORATORY LLC	\$14,140.00
333695	9/13/2018	MENARD INC	\$1,514.34
333696	9/13/2018	MENARD'S (HOUSE ACCT)	\$118.92
333697	9/13/2018	MOTOR VEHICLE DEPT	\$10.00
333698	9/13/2018	MTI DISTRIBUTING CO.	\$108.51
333699	9/13/2018	ND BOARD OF NURSING	\$250.00
333700	9/13/2018	NODAK ELECTRIC COOPERATIVE	\$13,594.00
333701	9/13/2018	NORBY'S WORK PERKS	\$2,160.00
333702	9/13/2018	PCS EDVENTURES	\$7,895.00
333703	9/13/2018	PETTY CASH	\$1,000.00
333704	9/13/2018	PRECISION SEAMLESS GUTTER	\$1,100.00

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333705	9/13/2018	RENNEBERG HARDWOODS INC	\$3,258.74
333706	9/13/2018	SCHOLASTIC INC	\$222.75
333707	9/13/2018	SCHOOL NUTRITION ASSOCIATION	\$55.00
333708	9/13/2018	SOLUTION TREE INC	\$1,420.00
333709	9/13/2018	SOUTHEASTERN PERFORMANCE APPAREL	\$288.90
333710	9/13/2018	SYSCO OF NORTH DAKOTA INC	\$17,896.43
333711	9/13/2018	TECTA AMERICA DAKOTAS LLC	\$2,734.12
333712	9/13/2018	THE CHAMBER GF/EGF	\$565.00
333713	9/13/2018	THE VILLAGE FAMILY SERVICE CENTER	\$435.00
333714	9/13/2018	TIERNEY BROTHERS INC	\$470.93
333715	9/13/2018	TRIANGLE COACH SERVICE INC	\$11,164.00
333716	9/13/2018	VALLEY DAIRY	\$67.40
333717	9/13/2018	YORHOM MEDICAL ESSENTIALS	\$116.20
333718	9/18/2018	ADVANCED BUSINESS METHODS	\$889.00
333719	9/18/2018	APPLE INC	\$1,535.96
333720	9/18/2018	AVESIS INCORPORATED	\$5,401.51
333721	9/18/2018	B & M MASONRY INC	\$8,632.00
333722	9/18/2018	BADGEPASS INC	\$582.53
333723	9/18/2018	BOOTH LAW GROUP LLC	\$1,730.50
333724	9/18/2018	BUSINESS ESSENTIALS	\$138.90
333725	9/18/2018	CENTRAL DOOR & HARDWARE INC	\$1,420.00
333726	9/18/2018	COLE PAPERS INC	\$251.16
333727	9/18/2018	CONNECTING POINT COMPUTER CENTER	\$598.00
333728	9/18/2018	CSTAND	\$170.00
333729	9/18/2018	DACOTAH PAPER CO	\$3,733.74

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333730	9/18/2018	DAY DREAMS SPECIALTIES	\$150.15
333731	9/18/2018	DECKER INC	\$776.47
333732	9/18/2018	DELTA DENTAL OF MINNESOTA	\$27,958.66
333733	9/18/2018	DIETRICHS OF GRAND FORKS INC	\$11,240.50
333734	9/18/2018	FLINN SCIENTIFIC INC	\$161.20
333735	9/18/2018	FLITE TEST	\$648.70
333736	9/18/2018	GERRELLS SPORTS CENTER INC	\$1,920.00
333737	9/18/2018	GRAFTON PUBLIC SCHOOL DISTRICT 3	\$300.00
333738	9/18/2018	GRAND FORKS PARK DISTRICT	\$1,000.00
333739	9/18/2018	GRAND FORKS WELDING & MACHINE CO	\$80.19
333740	9/18/2018	GREATER GRAND FORKS INTERAGENCY FORUM	\$60.00
333741	9/18/2018	HATTON EIELSON PUBLIC SCHOOL DIST # 007	\$830.06
333742	9/18/2018	IXL LEARNING INC	\$1,125.00
333743	9/18/2018	LASER SYSTEMS	\$197.94
333744	9/18/2018	LEARNING A-Z	\$2,232.20
333745	9/18/2018	MARCO'S PIZZA	\$308.00
333746	9/18/2018	MENARD INC	\$215.30
333747	9/18/2018	MIDCO	\$251.15
333748	9/18/2018	MIDCO	\$105.00
333749	9/18/2018	MUSIC THEATRE INTERNATIONAL	\$400.00
333750	9/18/2018	ND INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	\$455.00
333751	9/18/2018	ND VISION SERVICES	\$547.92
333752	9/18/2018	ND WORKFORCE SAFETY & INS.	\$500.00
333753	9/18/2018	ONLINE DAKOTA INFORMATION NETWORK	\$2,833.00

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333754	9/18/2018	PRINTONIT.COM	\$113.98
333755	9/18/2018	SAMUEL FRENCH INC	\$212.50
333756	9/18/2018	SARAH ANDERSON DESIGNS	\$100.00
333757	9/18/2018	SHEYENNE HIGH SCHOOL	\$140.00
333758	9/18/2018	STERLING CARPET ONE FLOOR & HOME	\$2,929.00
333759	9/18/2018	SYSCO OF NORTH DAKOTA INC	\$28,935.60
333760	9/18/2018	THE MASTER TEACHER INC	\$2,132.95
333761	9/18/2018	THE MOOG CENTER FOR THE DEAF EDUCATION	\$371.25
333762	9/18/2018	TIERNEY BROTHERS INC	\$1,046.62
333763	9/18/2018	UPPER VALLEY SPECIAL EDUCATION UNIT	\$27,649.79
333764	9/18/2018	VALLEY OFFICIALS ASSOCIATION	\$3,371.10
333765	9/18/2018	VOIANCE LANGUAGE SERVICES LLC	\$204.71
333766	9/18/2018	WARD'S NATURAL SCIENCE	\$98.63
333767	9/18/2018	WHITEBOX LEARNING LLC	\$1,398.50
333768	9/20/2018	ANNE CARLSEN CENTER	\$11,127.33
333769	9/20/2018	APPLE INC	\$379.00
333770	9/20/2018	ARCTIC REFRIGERATION	\$284.50
333771	9/20/2018	BISMARCK PUBLIC SCHOOLS	\$200.00
333772	9/20/2018	BUSINESS ESSENTIALS	\$675.47
333773	9/20/2018	CHEAPESTEEES.COM	\$593.14
333774	9/20/2018	COLE PAPERS INC	\$97.20
333775	9/20/2018	DEAN FOODS NORTH CENTRAL INC.	\$9,091.95
333776	9/20/2018	DIGI-KEY CORPORATION	\$117.06
333777	9/20/2018	ENABLING DEVICES	\$236.90
333778	9/20/2018	GOODIN COMPANY	\$577.53

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333779	9/20/2018	HOBART SALES & SERVICE	\$880.03
333780	9/20/2018	INNOVATIVE OFFICE SOLUTIONS LLC	\$511.24
333781	9/20/2018	LAKESHORE LEARNING MATERIALS	\$1,554.20
333782	9/20/2018	LASER SYSTEMS	\$1,860.56
333783	9/20/2018	LOVE & LOGIC INSTITUTE, INC.	\$730.00
333784	9/20/2018	MEDICALESHP INC	\$275.00
333785	9/20/2018	MENARD INC	\$406.55
333786	9/20/2018	MIDCO	\$7,600.00
333787	9/20/2018	MTI DISTRIBUTING CO.	\$348.23
333788	9/20/2018	NORTH DAKOTA ASSOC FOR LIFELONG LEARNING	\$455.00
333789	9/20/2018	PAN-O-GOLD BAKING CO	\$1,329.15
333790	9/20/2018	PETTY CASH	\$6,000.00
333791	9/20/2018	POPLERS MUSIC INC	\$2,717.51
333792	9/20/2018	PRAIRIE LEARNING CENTER INC	\$5,517.36
333793	9/20/2018	PYRAMID EDUCATIONAL CONSULTANTS INC	\$166.10
333794	9/20/2018	REALLY GOOD STUFF INC	\$342.92
333795	9/20/2018	RESOURCES FOR READING	\$583.20
333796	9/20/2018	ROBOTICS EDUCATION & COMPETITION FOUNDTN	\$299.13
333797	9/20/2018	RYDELL AUTO CENTER	\$38.99
333798	9/20/2018	SADDLEBACK EDUCATIONAL INC	\$839.94
333799	9/20/2018	SCHOOL NURSE SUPPLY INC	\$102.50
333800	9/20/2018	SYSCO OF NORTH DAKOTA INC	\$14,607.75
333801	9/20/2018	THEMATHWORKSHEETSITE.COM	\$27.50
333802	9/20/2018	VOYAGER SOPRIS LEARNING	\$109.00
333803	9/20/2018	WESTERN PSYCHOLOGICAL	\$301.00

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Monthly Check Listing

Check Number	Date	Payee	Amount
		SERVICE	
333804	9/20/2018	WHOLESALE-CARABINERS.COM	\$506.00
333805	9/25/2018	ADVANCED BUSINESS METHODS	\$5,206.80
333806	9/25/2018	ALL SEASONS GARDEN CENTER	\$114.00
333807	9/25/2018	AMERICAN TIME & SIGNAL CO.	\$2,982.12
333808	9/25/2018	APPLE INC	\$1,056.50
333809	9/25/2018	ARCTIC REFRIGERATION	\$146.00
333810	9/25/2018	BISMARCK PUBLIC SCHOOLS	\$4,257.90
333811	9/25/2018	BURGGRAF'S ACE HARDWARE & PAINT CO OF GF	\$29.74
333812	9/25/2018	BUSINESS ESSENTIALS	\$2,926.43
333813	9/25/2018	CENTRAL MOBILE HOME REPAIR INC	\$600.00
333814	9/25/2018	COLE PAPERS INC	\$7,030.63
333815	9/25/2018	CONOVER COMPANY	\$600.00
333816	9/25/2018	DEAN FOODS NORTH CENTRAL INC.	\$3,468.08
333817	9/25/2018	DIETRICHS OF GRAND FORKS INC	\$2,096.30
333818	9/25/2018	FISHER ATHLETIC EQUIPMENT INC	\$1,197.27
333819	9/25/2018	FUN EXPRESS	\$234.78
333820	9/25/2018	G-B CORPORATION	\$25,500.00
333821	9/25/2018	GERRELLS SPORTS CENTER INC	\$661.92
333822	9/25/2018	GRAND FORKS FIRE EQUIPMENT LLC	\$3,448.00
333823	9/25/2018	GRAND FORKS PUBLIC SCHOOLS	\$13,150.00
333824	9/25/2018	HOLIDAY COMPANIES	\$2,789.54
333825	9/25/2018	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$12.00
333826	9/25/2018	HUSSEY LANDSCAPING INC	\$840.00
333827	9/25/2018	INCLUSIVE TLC SPECIAL NEEDS	\$160.80

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Check Number	Date	Payee	Amount
		LLC	
333828	9/25/2018	INNOVATIVE OFFICE SOLUTIONS LLC	\$1,201.20
333829	9/25/2018	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$403.56
333830	9/25/2018	JEFFERSON COUNTY HIGH SCHOOL	\$5,840.00
333831	9/25/2018	KALTHOFF, ANGELA	\$780.00
333832	9/25/2018	LAKESHORE LEARNING MATERIALS	\$416.02
333833	9/25/2018	LANGDON PUBLIC SCHOOL DISTRICT 23	\$220.00
333834	9/25/2018	LEARNING A-Z	\$1,374.30
333835	9/25/2018	MAA/AMC	\$145.00
333836	9/25/2018	MAPLE RIVER GOLF CLUB INC	\$120.00
333837	9/25/2018	MARCO TECHNOLOGIES LLC	\$13,221.35
333838	9/25/2018	MENARD INC	\$584.10
333839	9/25/2018	MIDCO	\$206.90
333840	9/25/2018	MILACA SCHOOLS	\$300.00
333841	9/25/2018	NASCO	\$22.71
333842	9/25/2018	NATIONAL SPEECH AND DEBATE ASSOCIATION	\$149.00
333843	9/25/2018	ND HIGH SCHOOL COACHES ASSOC	\$960.00
333844	9/25/2018	ND VISION SERVICES	\$13,340.00
333845	9/25/2018	NDSU CUSTOMER ACCOUNT SERVICES	\$1,200.00
333846	9/25/2018	NORTH DAKOTA HEAD START ASSOCIATION	\$150.00
333847	9/25/2018	NORTH DAKOTA ROUGHRIDER NFL	\$340.00
333848	9/25/2018	NORTH DAKOTA STUDY COUNCIL	\$100.00
333849	9/25/2018	OFFICE DEPOT INC	\$29.97
333850	9/25/2018	OTIS ELEVATOR COMPANY	\$1,811.73

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Check Number	Date	Payee	Amount
333851	9/25/2018	OWEN, STERLING	\$2,000.00
333852	9/25/2018	POCKET NURSE ENTERPRISES INC	\$1,140.00
333853	9/25/2018	POPPLERS MUSIC INC	\$106.50
333854	9/25/2018	POSITIVE PROMOTIONS	\$494.49
333855	9/25/2018	PRAIRIE SUPPLY INC	\$6,927.73
333856	9/25/2018	SAM'S CLUB DIRECT	\$1,313.00
333857	9/25/2018	SANNES SEWING MACHINE CO	\$627.30
333858	9/25/2018	SCHOOL HEALTH CORPORATION	\$43.83
333859	9/25/2018	SCHOOL NURSE SUPPLY INC	\$564.69
333860	9/25/2018	SITSPOTS	\$53.71
333861	9/25/2018	SLEEP INN AND SUITES	\$251.10
333862	9/25/2018	SPSI INC	\$654.06
333863	9/25/2018	SYSCO OF NORTH DAKOTA INC	\$28,702.31
333864	9/25/2018	TEACH42 LLC	\$5,059.07
333865	9/25/2018	TECTA AMERICA DAKOTAS LLC	\$408.08
333866	9/25/2018	TEXAS SCHOOL- BLIND & VISUALLY IMPAIRED	\$34.50
333867	9/25/2018	TIERNEY BROTHERS INC	\$1,837.98
333868	9/25/2018	TRIANGLE COACH SERVICE INC	\$11,847.00
333869	9/25/2018	UND ONE STOP SHOP MEMORIAL UNION	\$19.69
333870	9/25/2018	UND SPEECH, LANGUAGE AND HEARING CLINIC	\$6,000.00
333871	9/25/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$31,292.54
333872	9/25/2018	USI EDUCATION & GOVERNMENT SALES	\$161.33
333873	9/25/2018	WORLD BOOK, INC.	\$730.00
333874	9/25/2018	XCEL ENERGY	\$88.57

End of Report