

## Grand Forks Public School District

Fiscal Year: 2018-2019

### Monthly Check Listing

| Check Number | Date      | Payee                                   | Amount      |
|--------------|-----------|---|-------------|
| 333875       | 10/2/2018 | ALLSTREAM                               | \$6,539.51  |
| 333876       | 10/2/2018 | ANNE CARLSEN CENTER                     | \$3,576.46  |
| 333877       | 10/2/2018 | APPLE INC                               | \$363.50    |
| 333878       | 10/2/2018 | ARCTIC REFRIGERATION                    | \$52.50     |
| 333879       | 10/2/2018 | BATTERIES PLUS BULBS                    | \$54.45     |
| 333880       | 10/2/2018 | BLACKBOARD ENGAGE                       | \$38,532.62 |
| 333881       | 10/2/2018 | BRAIN TRAIN INC                         | \$2,560.00  |
| 333882       | 10/2/2018 | BUTTONS BY FISH INC                     | \$50.00     |
| 333883       | 10/2/2018 | CENGAGE                                 | \$3,487.50  |
| 333884       | 10/2/2018 | CHILLER SYSTEMS INC                     | \$2,598.75  |
| 333885       | 10/2/2018 | COLE PAPERS INC                         | \$16,343.24 |
| 333886       | 10/2/2018 | CRIMINAL RECORDS SECTION                | \$175.00    |
| 333887       | 10/2/2018 | CRIMINAL RECORDS SECTION                | \$40.00     |
| 333888       | 10/2/2018 | CULINEX                                 | \$12,583.16 |
| 333889       | 10/2/2018 | DELGADO, ELIZABETH                      | \$23.10     |
| 333890       | 10/2/2018 | DEVELOPMENT HOMES INC                   | \$1,764.40  |
| 333891       | 10/2/2018 | EAST GRAND FORKS SCHOOLS<br>#595        | \$80.00     |
| 333892       | 10/2/2018 | ELECTRO WATCHMAN INC                    | \$44.00     |
| 333893       | 10/2/2018 | FLINN SCIENTIFIC INC                    | \$373.47    |
| 333894       | 10/2/2018 | GRAND FORKS PUBLIC SCHOOLS              | \$157.20    |
| 333895       | 10/2/2018 | HAWKINS INC                             | \$2,350.00  |
| 333896       | 10/2/2018 | HB SOUND & LIGHT INC                    | \$48.28     |
| 333897       | 10/2/2018 | HEALTH PRODUCTS FOR YOU                 | \$753.50    |
| 333898       | 10/2/2018 | INNOVATIVE OFFICE SOLUTIONS<br>LLC      | \$2,024.75  |
| 333899       | 10/2/2018 | INTERMOUNTAIN LOCK &<br>SECURITY SUPPLY | \$234.50    |

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|--------------|-----------|---|-------------|
| 333900       | 10/2/2018 | IPEVO INC                                   | \$564.30    |
| 333901       | 10/2/2018 | LEARNING A-Z                                | \$832.90    |
| 333902       | 10/2/2018 | LUTHERAN SOCIAL SERVICES OF<br>NORTH DAKOTA | \$2,123.23  |
| 333903       | 10/2/2018 | MOTION INDUSTRIES, INC.                     | \$384.19    |
| 333904       | 10/2/2018 | ND BOARD OF NURSING                         | \$50.00     |
| 333905       | 10/2/2018 | ND SCHOOL BOARDS<br>ASSOCIATION             | \$2,230.00  |
| 333906       | 10/2/2018 | NORBY'S WORK PERKS                          | \$890.97    |
| 333907       | 10/2/2018 | OPP CONSTRUCTION                            | \$4,500.00  |
| 333908       | 10/2/2018 | PEARCE & DURICK                             | \$345.00    |
| 333909       | 10/2/2018 | POCKET NURSE ENTERPRISES<br>INC             | \$580.92    |
| 333910       | 10/2/2018 | POPPLERS MUSIC INC                          | \$130.00    |
| 333911       | 10/2/2018 | PRO-TUFF DECALS                             | \$297.09    |
| 333912       | 10/2/2018 | PS DOOR SERVICES                            | \$6,783.00  |
| 333913       | 10/2/2018 | PYRAMID EDUCATIONAL<br>CONSULTANTS INC      | \$79.20     |
| 333914       | 10/2/2018 | RAMKOTA HOTEL & CONFERENCE<br>CENTER        | \$101.99    |
| 333915       | 10/2/2018 | RODRIGUEZ, ASAMOR                           | \$13.15     |
| 333916       | 10/2/2018 | SANFORD HOME CARE                           | \$2,379.37  |
| 333917       | 10/2/2018 | SITSPOTS                                    | \$249.67    |
| 333918       | 10/2/2018 | SPICY PIE GF LLC                            | \$536.00    |
| 333919       | 10/2/2018 | SPSI INC                                    | \$82.18     |
| 333920       | 10/2/2018 | SYSCO OF NORTH DAKOTA INC                   | \$33,498.17 |
| 333921       | 10/2/2018 | TEACHERS PAY TEACHERS                       | \$93.38     |
| 333922       | 10/2/2018 | TIERNEY BROTHERS INC                        | \$5,240.04  |
| 333923       | 10/2/2018 | TRIANGLE COACH SERVICE INC                  | \$9,824.00  |
| 333924       | 10/2/2018 | TYLER TECHNOLOGIES INC                      | \$13,430.78 |

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|--------------|-----------|--|--------------|
| 333925       | 10/2/2018 | UND-REAC1                                | \$634.00     |
| 333926       | 10/2/2018 | WAL-MART                                 | \$1,830.36   |
| 333927       | 10/2/2018 | WIESER EDUCATIONAL INC                   | \$604.80     |
| 333928       | 10/2/2018 | WOBBLEWORKS INC                          | \$280.50     |
| 333929       | 10/2/2018 | XCEL ENERGY                              | \$99,556.79  |
| 333930       | 10/2/2018 | ZOOGUE INC                               | \$1,060.00   |
| 333931       | 10/4/2018 | CITY OF GRAND FORKS                      | \$497.56     |
| 333932       | 10/4/2018 | DEAN FOODS NORTH CENTRAL<br>INC.         | \$7,587.83   |
| 333933       | 10/4/2018 | DIETRICHS OF GRAND FORKS INC             | \$152,891.70 |
| 333934       | 10/4/2018 | FOWLER, ADAM                             | \$239.80     |
| 333935       | 10/4/2018 | GRAFTON TRUE VALUE                       | \$7.28       |
| 333936       | 10/4/2018 | GREATAMERICAN FINANCIAL<br>SERVICES CORP | \$249.03     |
| 333937       | 10/4/2018 | JAMESTOWN COUNTRY CLUB                   | \$360.00     |
| 333938       | 10/4/2018 | LAKESHORE LEARNING<br>MATERIALS          | \$622.64     |
| 333939       | 10/4/2018 | LASER SYSTEMS                            | \$199.00     |
| 333940       | 10/4/2018 | LEARNING A-Z                             | \$74.95      |
| 333941       | 10/4/2018 | M & K PORTA POTTIES                      | \$115.00     |
| 333942       | 10/4/2018 | MENARD INC                               | \$563.99     |
| 333943       | 10/4/2018 | NDSU CHALLEY SCHOOL OF<br>MUSIC          | \$225.00     |
| 333944       | 10/4/2018 | NORTH DAKOTA CHEER COACH<br>ASSOCIATION  | \$85.00      |
| 333945       | 10/4/2018 | OK AUTOMOTIVE PARTS &<br>EQUIPMENT INC   | \$450.00     |
| 333946       | 10/4/2018 | PROJECT LEAD THE WAY INC                 | \$750.25     |
| 333947       | 10/4/2018 | REALLY GOOD STUFF INC                    | \$252.90     |
| 333948       | 10/4/2018 | RHI SUPPLY                               | \$197.31     |

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|--------------|-----------|--|-------------|
| 333949       | 10/4/2018 | SATROM, KARI                           | \$300.00    |
| 333950       | 10/4/2018 | SCHUMACHER & SONS INC                  | \$128.09    |
| 333951       | 10/4/2018 | SYSCO OF NORTH DAKOTA INC              | \$11,040.13 |
| 333952       | 10/4/2018 | THE FORUM                              | \$515.58    |
| 333953       | 10/4/2018 | TIERNEY BROTHERS INC                   | \$774.20    |
| 333954       | 10/4/2018 | WARD'S NATURAL SCIENCE                 | \$265.96    |
| 333955       | 10/4/2018 | WONDER WORKSHOP INC                    | \$21.94     |
| 333956       | 10/4/2018 | XCEL ENERGY                            | \$11.32     |
| 333957       | 10/9/2018 | ADVANCED BUSINESS METHODS              | \$12,811.96 |
| 333958       | 10/9/2018 | APPLE INC                              | \$8,974.45  |
| 333959       | 10/9/2018 | B & N OIL CO.                          | \$1,227.35  |
| 333960       | 10/9/2018 | BAYMONT INN & SUITES MANDAN            | \$1,371.70  |
| 333961       | 10/9/2018 | CENTRAL VALLEY PUBLIC SCHOOL           | \$2,118.56  |
| 333962       | 10/9/2018 | CENTRUM SOUND SYSTEMS                  | \$6,425.00  |
| 333963       | 10/9/2018 | CITY OF GRAND FORKS                    | \$231.25    |
| 333964       | 10/9/2018 | COLLINS, AMY                           | \$4.50      |
| 333965       | 10/9/2018 | DAKOTA PLAYGROUND INC                  | \$629.50    |
| 333966       | 10/9/2018 | DAY DREAMS SPECIALTIES                 | \$144.00    |
| 333967       | 10/9/2018 | DEAN FOODS NORTH CENTRAL INC.          | \$3,536.01  |
| 333968       | 10/9/2018 | DIETRICHS OF GRAND FORKS INC           | \$604.12    |
| 333969       | 10/9/2018 | EDUCATORS BENEFIT CONSULTANTS          | \$554.63    |
| 333970       | 10/9/2018 | FUTURE BUSINESS LEADERS OF AMERICA-PBL | \$100.00    |
| 333971       | 10/9/2018 | GERRELLS SPORTS CENTER INC             | \$1,830.00  |
| 333972       | 10/9/2018 | GLASS PROS INC                         | \$42.00     |
| 333973       | 10/9/2018 | GRAND FORKS PUBLIC SCHOOLS             | \$100.00    |

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|--------------|-----------|---|-------------|
| 333974       | 10/9/2018 | GRAND FORKS PUBLIC SCHOOLS                | \$127.10    |
| 333975       | 10/9/2018 | HAMPTON INN & SUITES                      | \$83.70     |
| 333976       | 10/9/2018 | HAMPTON INN & SUITES MINOT                | \$83.00     |
| 333977       | 10/9/2018 | HILTON GARDEN INNS                        | \$664.99    |
| 333978       | 10/9/2018 | HUGO'S # 2                                | \$824.64    |
| 333979       | 10/9/2018 | HUGO'S # 3                                | \$1,233.24  |
| 333980       | 10/9/2018 | HUGO'S # 6                                | \$29.63     |
| 333981       | 10/9/2018 | HUGO'S #10                                | \$1,099.89  |
| 333982       | 10/9/2018 | HUGO'S #8                                 | \$365.52    |
| 333983       | 10/9/2018 | INNOVATIVE OFFICE SOLUTIONS<br>LLC        | \$1,090.03  |
| 333984       | 10/9/2018 | ITALIAN MOON INC                          | \$1,807.47  |
| 333985       | 10/9/2018 | LARIMORE PUBLIC SCHOOL<br>DISTRICT 44     | \$190.56    |
| 333986       | 10/9/2018 | LEARNING OPPORTUNITIES INC                | \$1,511.48  |
| 333987       | 10/9/2018 | LUMBER MART INC                           | \$10,916.06 |
| 333988       | 10/9/2018 | LUMBER MART INC                           | \$2,767.26  |
| 333989       | 10/9/2018 | MARZANO RESEARCH<br>LABORATORY LLC        | \$3,300.00  |
| 333990       | 10/9/2018 | MENARD INC                                | \$92.33     |
| 333991       | 10/9/2018 | METRO AREA TOURNAMENT<br>COMMITTEE        | \$450.00    |
| 333992       | 10/9/2018 | NETWORKING SPECIALISTS INC                | \$1,274.00  |
| 333993       | 10/9/2018 | O FOR HEAVENS CAKES N MORE                | \$96.00     |
| 333994       | 10/9/2018 | POPPLERS MUSIC INC                        | \$2,482.68  |
| 333995       | 10/9/2018 | RADISSON HOTEL BISMARCK                   | \$334.80    |
| 333996       | 10/9/2018 | RAMADA BISMARCK HOTEL &<br>CONFERENCE CTR | \$502.20    |
| 333997       | 10/9/2018 | RAMKOTA HOTEL & CONFERENCE<br>CENTER      | \$99.00     |
| 333998       | 10/9/2018 | READING READING BOOKS                     | \$55.50     |

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|--------------|------------|---|-------------|
| 333999       | 10/9/2018  | RODRIGUEZ-GONCALVEZ,<br>ASAMAR            | \$26.80     |
| 334000       | 10/9/2018  | RUSSELL, HEATHER                          | \$28.25     |
| 334001       | 10/9/2018  | SALAZAR, ALEXIS                           | \$22.05     |
| 334002       | 10/9/2018  | SCHOOL SPECIALTY INC                      | \$176.31    |
| 334003       | 10/9/2018  | SHEYENNE HIGH SCHOOL                      | \$250.00    |
| 334004       | 10/9/2018  | SIMONSON LUMBER & HARDWARE<br>INC         | \$954.26    |
| 334005       | 10/9/2018  | STONE'S MOBILE RADIO INC                  | \$137.43    |
| 334006       | 10/9/2018  | SYSCO OF NORTH DAKOTA INC                 | \$23,456.81 |
| 334007       | 10/9/2018  | TEACHERS' CURRICULUM<br>INSTITUTE         | \$228.00    |
| 334008       | 10/9/2018  | THE FORUM                                 | \$1,955.00  |
| 334009       | 10/9/2018  | UND ONE STOP SHOP MEMORIAL<br>UNION       | \$225.00    |
| 334010       | 10/9/2018  | UNUM LIFE INSURANCE COMPANY<br>OF AMERICA | \$3,565.00  |
| 334011       | 10/9/2018  | WAL-MART                                  | \$64.86     |
| 334012       | 10/9/2018  | WARD'S NATURAL SCIENCE                    | \$360.00    |
| 334013       | 10/11/2018 | APPLE INC                                 | \$642.00    |
| 334014       | 10/11/2018 | BUTTONS BY FISH INC                       | \$50.00     |
| 334015       | 10/11/2018 | CENTRUM SOUND SYSTEMS                     | \$1,285.00  |
| 334016       | 10/11/2018 | COLE PAPERS INC                           | \$1,382.32  |
| 334017       | 10/11/2018 | CXTEC                                     | \$365.07    |
| 334018       | 10/11/2018 | DACOTAH PAPER CO                          | \$270.00    |
| 334019       | 10/11/2018 | DIETRICHS OF GRAND FORKS INC              | \$8,809.26  |
| 334020       | 10/11/2018 | DISCOVERY BENEFITS INC                    | \$545.58    |
| 334021       | 10/11/2018 | FAR FROM NORMAL SUPPLY INC                | \$550.47    |
| 334022       | 10/11/2018 | FISHER ATHLETIC EQUIPMENT<br>INC          | \$1,521.05  |

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|--------------|------------|--|-------------|
| 334023       | 10/11/2018 | FLAGHOUSE INC                            | \$125.28    |
| 334024       | 10/11/2018 | GERRELLS SPORTS CENTER INC               | \$286.00    |
| 334025       | 10/11/2018 | GRAND FORKS UTILITY BILLING              | \$33,405.93 |
| 334026       | 10/11/2018 | HOBBY LOBBY CREATIVE CENTERS             | \$48.56     |
| 334027       | 10/11/2018 | HP INC                                   | \$810.81    |
| 334028       | 10/11/2018 | IN-PRINTS SCREEN PRINTING INC            | \$205.00    |
| 334029       | 10/11/2018 | INFORMATION TECHNOLOGY DEPARTMENT        | \$334.36    |
| 334030       | 10/11/2018 | INPRO CORPORATION                        | \$310.51    |
| 334031       | 10/11/2018 | KATAMY CORPORATION                       | \$1,329.72  |
| 334032       | 10/11/2018 | LAKESHORE LEARNING MATERIALS             | \$110.13    |
| 334033       | 10/11/2018 | MENARD INC                               | \$154.60    |
| 334034       | 10/11/2018 | MIDCO                                    | \$8,000.00  |
| 334035       | 10/11/2018 | NATIONAL SPEECH AND DEBATE ASSOCIATION   | \$348.00    |
| 334036       | 10/11/2018 | ND AMERICAN CHORAL DIRECTORS ASSOCIATION | \$112.00    |
| 334037       | 10/11/2018 | ND TEACHERS RETIREMENT FUND              | \$130.84    |
| 334038       | 10/11/2018 | PAN-O-GOLD BAKING CO                     | \$3,904.62  |
| 334039       | 10/11/2018 | POCKET NURSE ENTERPRISES INC             | \$396.64    |
| 334040       | 10/11/2018 | PRAIRIE LEARNING CENTER INC              | \$8,146.12  |
| 334041       | 10/11/2018 | PS DOOR SERVICES                         | \$17,085.90 |
| 334042       | 10/11/2018 | REALLY GOOD STUFF INC                    | \$124.89    |
| 334043       | 10/11/2018 | RESOURCES FOR READING                    | \$122.76    |
| 334044       | 10/11/2018 | RYDELL AUTO CENTER                       | \$534.04    |
| 334045       | 10/11/2018 | SCHOOL SPECIALTY INC                     | \$198.73    |
| 334046       | 10/11/2018 | STEPS TO LITERACY LLC                    | \$199.66    |

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|--------------|------------|--|-------------|
| 334047       | 10/11/2018 | SYSCO OF NORTH DAKOTA INC                  | \$12,663.03 |
| 334048       | 10/11/2018 | TEACHERS' CURRICULUM<br>INSTITUTE          | \$808.00    |
| 334049       | 10/11/2018 | TRANS-MISSISSIPPI BIOLOGICAL<br>SUPPLY INC | \$458.82    |
| 334050       | 10/11/2018 | TRIIX LLC                                  | \$1,189.15  |
| 334051       | 10/11/2018 | UND ATHLETIC DEPARTMENT                    | \$100.00    |
| 334052       | 10/11/2018 | UNIVERSITY OF SOUTH DAKOTA                 | \$2,240.00  |
| 334053       | 10/11/2018 | VERIZON WIRELESS                           | \$5,700.49  |
| 334054       | 10/11/2018 | VOIANCE LANGUAGE SERVICES<br>LLC           | \$398.41    |
| 334055       | 10/11/2018 | WAL-MART                                   | \$62.90     |
| 334056       | 10/16/2018 | ACME TOOLS                                 | \$7,212.41  |
| 334057       | 10/16/2018 | BATTERIES PLUS BULBS                       | \$21.95     |
| 334058       | 10/16/2018 | BIO CORPORATION                            | \$763.88    |
| 334059       | 10/16/2018 | BUSINESS ESSENTIALS                        | \$199.53    |
| 334060       | 10/16/2018 | CENGAGE                                    | \$2,560.00  |
| 334061       | 10/16/2018 | CHRISTIAN EGGERT<br>VIOLINS-FARGO          | \$119.50    |
| 334062       | 10/16/2018 | COLE PAPERS INC                            | \$835.04    |
| 334063       | 10/16/2018 | DECKER INC                                 | \$294.10    |
| 334064       | 10/16/2018 | DTB SYSTEMS INC                            | \$53.88     |
| 334065       | 10/16/2018 | EDUCATION.COM                              | \$149.00    |
| 334066       | 10/16/2018 | FARGO PUBLIC SCHOOLS-DAVIES                | \$100.00    |
| 334067       | 10/16/2018 | GERRELLS SPORTS CENTER INC                 | \$708.27    |
| 334068       | 10/16/2018 | GRAND FORKS TAXI INC                       | \$88.80     |
| 334069       | 10/16/2018 | GRAND FORKS UTILITY BILLING                | \$39.72     |
| 334070       | 10/16/2018 | HB SOUND & LIGHT INC                       | \$2,408.01  |
| 334071       | 10/16/2018 | HP INC                                     | \$19,459.44 |



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|--------------|------------|---|-------------|
| 334072       | 10/16/2018 | HUGO'S # 5                                | \$49.54     |
| 334073       | 10/16/2018 | IN-PRINTS SCREEN PRINTING INC             | \$60.00     |
| 334074       | 10/16/2018 | LAKESHORE LEARNING<br>MATERIALS           | \$129.13    |
| 334075       | 10/16/2018 | LARGE PRINT MEDIA                         | \$677.00    |
| 334076       | 10/16/2018 | LASER SYSTEMS                             | \$9,285.89  |
| 334077       | 10/16/2018 | LOWE'S CREDIT SERVICES                    | \$688.74    |
| 334078       | 10/16/2018 | MARZANO RESEARCH<br>LABORATORY LLC        | \$5,680.00  |
| 334079       | 10/16/2018 | MTI DISTRIBUTING CO.                      | \$50.96     |
| 334080       | 10/16/2018 | NATIONAL MATH & SCIENCE<br>INITIATIVE INC | \$23,292.27 |
| 334081       | 10/16/2018 | ND VISION SERVICES                        | \$547.27    |
| 334082       | 10/16/2018 | NETWORKING SPECIALISTS INC                | \$10,000.00 |
| 334083       | 10/16/2018 | NORTH DAKOTA DECA INC                     | \$2,220.00  |
| 334084       | 10/16/2018 | NORTH DAKOTA ROUGHRIDER<br>NFL            | \$280.00    |
| 334085       | 10/16/2018 | NORTHERN PLUMBING SUPPLY<br>INC           | \$1,421.00  |
| 334086       | 10/16/2018 | O'REILLY AUTO PARTS                       | \$324.19    |
| 334087       | 10/16/2018 | OK AUTOMOTIVE PARTS &<br>EQUIPMENT INC    | \$3,638.74  |
| 334088       | 10/16/2018 | PRECISION CONCRETE CUTTING                | \$252.00    |
| 334089       | 10/16/2018 | RESOURCES FOR READING                     | \$49.76     |
| 334090       | 10/16/2018 | SAFETY KLEEN SYSTEMS INC                  | \$75.01     |
| 334091       | 10/16/2018 | SARAH ANDERSON DESIGNS                    | \$250.00    |
| 334092       | 10/16/2018 | SHOP DECA                                 | \$66.43     |
| 334093       | 10/16/2018 | SOUTH EAST EDUCATION<br>COOPERATIVE       | \$500.00    |
| 334094       | 10/16/2018 | SOUTHEASTERN PERFORMANCE<br>APPAREL       | \$453.68    |
| 334095       | 10/16/2018 | SWEETWATER SOUND INC                      | \$178.00    |

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|--------------|------------|--|-------------|
| 334096       | 10/16/2018 | SYSCO OF NORTH DAKOTA INC              | \$14,646.32 |
| 334097       | 10/16/2018 | THE MOOG CENTER FOR THE DEAF EDUCATION | \$641.25    |
| 334098       | 10/16/2018 | VOYAGER SOPRIS LEARNING                | \$109.64    |
| 334099       | 10/16/2018 | WEX BANK                               | \$263.45    |
| 334100       | 10/16/2018 | YORHOM MEDICAL ESSENTIALS              | \$169.50    |
| 334101       | 10/16/2018 | ZOOGUE INC                             | \$229.00    |
| 334102       | 10/18/2018 | 3-D SPECIALTIES                        | \$308.41    |
| 334103       | 10/18/2018 | ALL SEASONS GARDEN CENTER              | \$57.00     |
| 334104       | 10/18/2018 | ALTRU HEALTH SYSTEM                    | \$1,188.00  |
| 334105       | 10/18/2018 | APPLE INC                              | \$598.00    |
| 334106       | 10/18/2018 | CENTRAL VALLEY PUBLIC SCHOOL           | \$7,200.00  |
| 334107       | 10/18/2018 | CITY OF GRAND FORKS                    | \$16,449.94 |
| 334108       | 10/18/2018 | COLE PAPERS INC                        | \$3,917.36  |
| 334109       | 10/18/2018 | CONNECTING POINT COMPUTER CENTER       | \$84.00     |
| 334110       | 10/18/2018 | CXTEC                                  | \$10.93     |
| 334111       | 10/18/2018 | DAKOTA SUPPLY GROUP INC                | \$156.80    |
| 334112       | 10/18/2018 | DEAN FOODS NORTH CENTRAL INC.          | \$8,200.33  |
| 334113       | 10/18/2018 | DEVELOPMENT HOMES INC                  | \$8,541.30  |
| 334114       | 10/18/2018 | EARLS, LISA                            | \$12.40     |
| 334115       | 10/18/2018 | EDUCATORS BENEFIT CONSULTANTS          | \$2,010.00  |
| 334116       | 10/18/2018 | EMERADO PUBLIC SCHOOL DISTRICT # 127   | \$6,933.21  |
| 334117       | 10/18/2018 | FULL COMPASS SYSTEMS LTD               | \$250.00    |
| 334118       | 10/18/2018 | GERRELLS SPORTS CENTER INC             | \$992.00    |
| 334119       | 10/18/2018 | GRAINGER                               | \$1,826.76  |
| 334120       | 10/18/2018 | GRAND FORKS PUBLIC SCHOOLS             | \$23.45     |

## Grand Forks Public School District

Fiscal Year: 2018-2019

### Monthly Check Listing

| Check Number | Date       | Payee                                 | Amount      |
|--------------|------------|---------------------------------------|-------------|
| 334121       | 10/18/2018 | GRAND FORKS UTILITY BILLING           | \$66.51     |
| 334122       | 10/18/2018 | HB SOUND & LIGHT INC                  | \$1,656.24  |
| 334123       | 10/18/2018 | HOLIDAY COMPANIES                     | \$3,959.42  |
| 334124       | 10/18/2018 | INNOVATIVE OFFICE SOLUTIONS<br>LLC    | \$2,662.86  |
| 334125       | 10/18/2018 | LAKESHORE LEARNING<br>MATERIALS       | \$533.72    |
| 334126       | 10/18/2018 | LEARNING A-Z                          | \$1,915.67  |
| 334127       | 10/18/2018 | LUMBER MART INC                       | \$3,197.66  |
| 334128       | 10/18/2018 | MENARD INC                            | \$297.91    |
| 334129       | 10/18/2018 | MIDCO                                 | \$250.41    |
| 334130       | 10/18/2018 | MIDCO                                 | \$105.00    |
| 334131       | 10/18/2018 | MINNKOTA ENVIROSERVICES,<br>INC.      | \$22.50     |
| 334132       | 10/18/2018 | NATIONAL ENERGY CONTROL<br>CORP       | \$433.24    |
| 334133       | 10/18/2018 | ND FCCLA                              | \$25.00     |
| 334134       | 10/18/2018 | NODAK ELECTRIC COOPERATIVE            | \$12,717.00 |
| 334135       | 10/18/2018 | NORTH DAKOTA ONE CALL                 | \$12.00     |
| 334136       | 10/18/2018 | PLUSOPTIX INC                         | \$57.00     |
| 334137       | 10/18/2018 | POPPLERS MUSIC INC                    | \$7,650.17  |
| 334138       | 10/18/2018 | PRO-ED                                | \$739.20    |
| 334139       | 10/18/2018 | PTM DOCUMENT SYSTEMS INC              | \$368.24    |
| 334140       | 10/18/2018 | SANFORD HOME CARE                     | \$4,185.00  |
| 334141       | 10/18/2018 | SOFTWARE HOUSE<br>INTERNATIONAL CORP  | \$52.58     |
| 334142       | 10/18/2018 | SYSCO OF NORTH DAKOTA INC             | \$18,131.65 |
| 334143       | 10/18/2018 | TECTA AMERICA DAKOTAS LLC             | \$897.20    |
| 334144       | 10/18/2018 | THOMPSON PUBLIC SCHOOL<br>DISTRICT 61 | \$138.00    |

## Grand Forks Public School District

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### Monthly Check Listing

| Check Number | Date       | Payee                                       | Amount     |
|--------------|------------|---|------------|
| 334145       | 10/18/2018 | TRIANGLE COACH SERVICE INC                  | \$3,240.00 |
| 334146       | 10/18/2018 | US POSTMASTER GRAFTON                       | \$90.00    |
| 334147       | 10/18/2018 | USA-CLEAN INC                               | \$117.65   |
| 334148       | 10/23/2018 | ADVANCED ENGINEERING &<br>ENVIRONMENTAL SVC | \$4,200.00 |
| 334149       | 10/23/2018 | ANNE CARLSEN CENTER                         | \$9,542.36 |
| 334150       | 10/23/2018 | APPLE INC                                   | \$1,794.00 |
| 334151       | 10/23/2018 | B.E. PUBLISHING                             | \$1,124.03 |
| 334152       | 10/23/2018 | BATTERIES PLUS BULBS                        | \$663.20   |
| 334153       | 10/23/2018 | BAYMONT INN & SUITES MANDAN                 | \$811.70   |
| 334154       | 10/23/2018 | BISMARCK PUBLIC SCHOOLS                     | \$1,845.09 |
| 334155       | 10/23/2018 | BUSINESS ESSENTIALS                         | \$186.64   |
| 334156       | 10/23/2018 | CENGAGE                                     | \$720.00   |
| 334157       | 10/23/2018 | COLE PAPERS INC                             | \$1,471.33 |
| 334158       | 10/23/2018 | GERRELLS SPORTS CENTER INC                  | \$2,907.00 |
| 334159       | 10/23/2018 | GLOBAL SAFETY NETWORK INC                   | \$20.00    |
| 334160       | 10/23/2018 | GOPHER SPORT                                | \$476.95   |
| 334161       | 10/23/2018 | GOPHER STATE LAWN<br>SPRINKLERS             | \$283.95   |
| 334162       | 10/23/2018 | LAKESHORE LEARNING<br>MATERIALS             | \$411.14   |
| 334163       | 10/23/2018 | LAQUINTA INN & SUITES                       | \$249.30   |
| 334164       | 10/23/2018 | LASER SYSTEMS                               | \$11.09    |
| 334165       | 10/23/2018 | LEARNING WITHOUT TEARS                      | \$185.68   |
| 334166       | 10/23/2018 | LIGHTSPEED TECHNOLOGIES INC                 | \$1,110.24 |
| 334167       | 10/23/2018 | MIDCO                                       | \$208.42   |
| 334168       | 10/23/2018 | NASCO                                       | \$2,535.08 |
| 334169       | 10/23/2018 | NATIONAL ENERGY CONTROL<br>CORP             | \$703.45   |

## Grand Forks Public School District

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### Monthly Check Listing

| Check Number | Date       | Payee                                       | Amount      |
|--------------|------------|---|-------------|
| 334170       | 10/23/2018 | ND VISION SERVICES                          | \$13,340.00 |
| 334171       | 10/23/2018 | ND WORKFORCE SAFETY & INS.                  | \$250.00    |
| 334172       | 10/23/2018 | PARROT INC                                  | \$1,406.72  |
| 334173       | 10/23/2018 | RADISSON HOTEL BISMARCK                     | \$1,636.40  |
| 334174       | 10/23/2018 | REALLY GOOD STUFF INC                       | \$164.94    |
| 334175       | 10/23/2018 | SAMUEL FRENCH INC                           | \$233.10    |
| 334176       | 10/23/2018 | SKILLS USA NORTH DAKOTA                     | \$240.00    |
| 334177       | 10/23/2018 | SLEEP INN & SUITES                          | \$167.40    |
| 334178       | 10/23/2018 | SLEEP INN SUITES OF FARGO                   | \$1,027.00  |
| 334179       | 10/23/2018 | SOCIAL THINKING                             | \$645.60    |
| 334180       | 10/23/2018 | SYSCO OF NORTH DAKOTA INC                   | \$23,321.84 |
| 334181       | 10/23/2018 | UNIVERSITY OF SOUTH DAKOTA                  | \$320.00    |
| 334182       | 10/23/2018 | VOYAGER SOPRIS LEARNING                     | \$215.60    |
| 334183       | 10/23/2018 | YORHOM MEDICAL ESSENTIALS                   | \$9,042.53  |
| 334184       | 10/25/2018 | 3-D SPECIALTIES                             | \$98.67     |
| 334185       | 10/25/2018 | AFLAC - AMERICAN FAMILY LIFE                | \$3,292.84  |
| 334186       | 10/25/2018 | ALL SEASONS GARDEN CENTER                   | \$57.00     |
| 334187       | 10/25/2018 | ALTER EGO COSTUME DESIGN<br>AND ALTERATIONS | \$100.00    |
| 334188       | 10/25/2018 | APPLE INC                                   | \$11,548.05 |
| 334189       | 10/25/2018 | ARCTIC REFRIGERATION                        | \$741.95    |
| 334190       | 10/25/2018 | AVESIS INCORPORATED                         | \$14,196.83 |
| 334191       | 10/25/2018 | AVI SYSTEMS INC                             | \$2,867.93  |
| 334192       | 10/25/2018 | BATTERIES PLUS BULBS                        | \$141.71    |
| 334193       | 10/25/2018 | BRADY, MARTZ AND ASSOCIATES<br>P.C.         | \$16,000.00 |
| 334194       | 10/25/2018 | C.L. LINFOOT COMPANY                        | \$26,780.00 |
| 334195       | 10/25/2018 | CENGAGE                                     | \$288.00    |

## Grand Forks Public School District

Fiscal Year: 2018-2019

### Monthly Check Listing

| Check Number | Date       | Payee                                  | Amount      |
|--------------|------------|--|-------------|
| 334196       | 10/25/2018 | CENTRAL DOOR & HARDWARE<br>INC         | \$626.00    |
| 334197       | 10/25/2018 | CENTRUM SOUND SYSTEMS                  | \$90.00     |
| 334198       | 10/25/2018 | CITY OF GRAND FORKS                    | \$35,000.00 |
| 334199       | 10/25/2018 | CLARION HOTEL & CONVENTION<br>CENTER   | \$163.80    |
| 334200       | 10/25/2018 | COLE PAPERS INC                        | \$3,664.09  |
| 334201       | 10/25/2018 | DAKOTA SUPPLY GROUP INC                | \$1,450.00  |
| 334202       | 10/25/2018 | DEAN FOODS NORTH CENTRAL<br>INC.       | \$6,044.48  |
| 334203       | 10/25/2018 | DELTA DENTAL OF MINNESOTA              | \$74,396.48 |
| 334204       | 10/25/2018 | DEMCO INC                              | \$171.80    |
| 334205       | 10/25/2018 | ECOLAB PEST ELIMINATION                | \$90.00     |
| 334206       | 10/25/2018 | EPOXY FLOORING SYSTEMS LLC             | \$4,000.00  |
| 334207       | 10/25/2018 | FABRICATORS SUPPLY INC                 | \$7,970.96  |
| 334208       | 10/25/2018 | FINEST AUTO TRIM INC                   | \$424.75    |
| 334209       | 10/25/2018 | GOPHER STATE LAWN<br>SPRINKLERS        | \$445.00    |
| 334210       | 10/25/2018 | GRIFFETH, BRAD                         | \$4.10      |
| 334211       | 10/25/2018 | HALDEMAN HOMME INC                     | \$4,800.00  |
| 334212       | 10/25/2018 | HB SOUND & LIGHT INC                   | \$1,233.20  |
| 334213       | 10/25/2018 | HILLYARD INC                           | \$96.79     |
| 334214       | 10/25/2018 | INK INC                                | \$350.00    |
| 334215       | 10/25/2018 | IPEVO INC                              | \$94.05     |
| 334216       | 10/25/2018 | JOHNSON CONTROLS FIRE<br>PROTECTION LP | \$7,418.02  |
| 334217       | 10/25/2018 | KEITHS SECURITY WORLD                  | \$32.25     |
| 334218       | 10/25/2018 | KING'S WALK GOLF COURSE                | \$1,719.00  |
| 334219       | 10/25/2018 | KIP'S TREE STUMP REMOVAL               | \$110.00    |
| 334220       | 10/25/2018 | KLOKSTAD, MARIE                        | \$13.90     |

## Grand Forks Public School District

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| Check Number | Date       | Payee                                    | Amount      |
|--------------|------------|--|-------------|
| 334221       | 10/25/2018 | LAKESHORE LEARNING MATERIALS             | \$1,641.65  |
| 334222       | 10/25/2018 | MIDWAY PUBLIC SCHOOL DISTRICT 128        | \$911.62    |
| 334223       | 10/25/2018 | MIDWEST REFRIGERATION INC                | \$164.00    |
| 334224       | 10/25/2018 | MRACTC                                   | \$600.00    |
| 334225       | 10/25/2018 | NATIONAL WRESTLING COACHES ASSOCIATION   | \$160.00    |
| 334226       | 10/25/2018 | OFFICE DEPOT INC                         | \$80.50     |
| 334227       | 10/25/2018 | OPP CONSTRUCTION                         | \$4,200.00  |
| 334228       | 10/25/2018 | OTIS ELEVATOR COMPANY                    | \$1,506.43  |
| 334229       | 10/25/2018 | PETS R' INN                              | \$834.63    |
| 334230       | 10/25/2018 | PICKLE EVENTS LLC                        | \$3,871.30  |
| 334231       | 10/25/2018 | POPPLERS MUSIC INC                       | \$95.45     |
| 334232       | 10/25/2018 | PRECISION CONCRETE CUTTING               | \$450.00    |
| 334233       | 10/25/2018 | RAMKOTA HOTEL & CONFERENCE CENTER        | \$200.00    |
| 334234       | 10/25/2018 | ROBOTICS EDUCATION & COMPETITION FOUNDTN | \$550.00    |
| 334235       | 10/25/2018 | SCHOOL SPECIALTY INC                     | \$2,529.77  |
| 334236       | 10/25/2018 | SEE DICK RUN LLC                         | \$1,302.00  |
| 334237       | 10/25/2018 | SYSCO OF NORTH DAKOTA INC                | \$21,662.74 |
| 334238       | 10/25/2018 | TECTA AMERICA DAKOTAS LLC                | \$1,026.72  |
| 334239       | 10/25/2018 | THE OHIO STATE UNIVERSITY                | \$1,615.00  |
| 334240       | 10/25/2018 | TRIANGLE COACH SERVICE INC               | \$650.00    |
| 334241       | 10/25/2018 | TYRANNOSAURUS T-SHIRTS                   | \$585.00    |
| 334242       | 10/25/2018 | UNUM LIFE INSURANCE COMPANY OF AMERICA   | \$19,387.94 |
| 334243       | 10/25/2018 | UNUM LIFE INSURANCE COMPANY OF AMERICA   | \$6,301.26  |
| 334244       | 10/25/2018 | WENGER CORPORATION                       | \$853.00    |

# Grand Forks Public School District

Fiscal Year: 2018-2019

## Monthly Check Listing

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| Check Number | Date       | Payee       | Amount       |
|--------------|------------|-------------|--------------|
| 334245       | 10/25/2018 | XCEL ENERGY | \$104,214.32 |

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End of Report