

## Grand Forks Public School District

Fiscal Year: 2018-2019

### Monthly Check Listing

| Check Number | Date      | Payee                                       | Amount       |
|--------------|-----------|---|--------------|
| 334246       | 11/1/2018 | 3-D SPECIALTIES                             | \$28.10      |
| 334247       | 11/1/2018 | 4000 VALLEY SQUARE                          | \$10,668.00  |
| 334248       | 11/1/2018 | ADVANCED BUSINESS METHODS                   | \$22,918.37  |
| 334249       | 11/1/2018 | ALLSTREAM                                   | \$6,576.46   |
| 334250       | 11/1/2018 | ALTER EGO COSTUME DESIGN<br>AND ALTERATIONS | \$500.00     |
| 334251       | 11/1/2018 | ANNE CARLSEN CENTER                         | \$10,658.17  |
| 334252       | 11/1/2018 | APPLE INC                                   | \$1,796.00   |
| 334253       | 11/1/2018 | APRON OUTFITTERS                            | \$315.04     |
| 334254       | 11/1/2018 | B & N OIL CO.                               | \$2,305.60   |
| 334255       | 11/1/2018 | BADGEPASS INC                               | \$3,252.68   |
| 334256       | 11/1/2018 | BELNICK RETAIL LLC                          | \$3,830.46   |
| 334257       | 11/1/2018 | BUSINESS ESSENTIALS                         | \$40.20      |
| 334258       | 11/1/2018 | CAPSTONE                                    | \$1,916.80   |
| 334259       | 11/1/2018 | CAROLINA BIOLOGICAL SUPPLY<br>COMPANY       | \$135.12     |
| 334260       | 11/1/2018 | CENTRUM SOUND SYSTEMS                       | \$90.00      |
| 334261       | 11/1/2018 | CHOICE HEALTH & FITNESS                     | \$2,400.00   |
| 334262       | 11/1/2018 | COLE PAPERS INC                             | \$2,013.06   |
| 334263       | 11/1/2018 | CULINEX                                     | \$5,522.62   |
| 334264       | 11/1/2018 | CUSTOM CRAWLERZ                             | \$282.80     |
| 334265       | 11/1/2018 | DACOTAH PAPER CO                            | \$156.03     |
| 334266       | 11/1/2018 | DAKOTA MUD JACK                             | \$3,250.00   |
| 334267       | 11/1/2018 | DAKOTA SUPPLY GROUP INC                     | \$340.00     |
| 334268       | 11/1/2018 | DEAN FOODS NORTH CENTRAL<br>INC.            | \$4,564.70   |
| 334269       | 11/1/2018 | DEMCO INC                                   | \$76.70      |
| 334270       | 11/1/2018 | DIETRICHS OF GRAND FORKS INC                | \$110,406.02 |

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|--------------|-----------|---|------------|
| 334271       | 11/1/2018 | DISCOVERY EDUCATION INC                   | \$750.00   |
| 334272       | 11/1/2018 | ELECTRO WATCHMAN INC                      | \$44.00    |
| 334273       | 11/1/2018 | FREMONT INDUSTRIES                        | \$2,604.55 |
| 334274       | 11/1/2018 | GERRELLS SPORTS CENTER INC                | \$482.18   |
| 334275       | 11/1/2018 | GRAINGER                                  | \$258.20   |
| 334276       | 11/1/2018 | GRAND FORKS WELDING &<br>MACHINE CO       | \$231.65   |
| 334277       | 11/1/2018 | HAWKINS INC                               | \$230.00   |
| 334278       | 11/1/2018 | HOSA-FUTURE HEALTH<br>PROFESSIONALS       | \$660.00   |
| 334279       | 11/1/2018 | INK INC                                   | \$232.88   |
| 334280       | 11/1/2018 | INNOVATIVE OFFICE SOLUTIONS<br>LLC        | \$6,876.82 |
| 334281       | 11/1/2018 | JOEDAVIS                                  | \$1,443.16 |
| 334282       | 11/1/2018 | JOHNSON CONTROLS FIRE<br>PROTECTION LP    | \$570.00   |
| 334283       | 11/1/2018 | JUMP FOR JOY BOUNCE HOUSES                | \$700.00   |
| 334284       | 11/1/2018 | LAKE REGION STATE COLLEGE                 | \$231.75   |
| 334285       | 11/1/2018 | LAKESHORE LEARNING<br>MATERIALS           | \$264.94   |
| 334286       | 11/1/2018 | LASER SYSTEMS                             | \$97.96    |
| 334287       | 11/1/2018 | LEARNING OPPORTUNITIES INC                | \$484.34   |
| 334288       | 11/1/2018 | LIGHTSPEED TECHNOLOGIES INC               | \$67.00    |
| 334289       | 11/1/2018 | LUNSETH PLUMBING & HEATING                | \$7,159.64 |
| 334290       | 11/1/2018 | MENARD INC                                | \$318.85   |
| 334291       | 11/1/2018 | MTI DISTRIBUTING CO.                      | \$158.15   |
| 334292       | 11/1/2018 | NASCO                                     | \$264.03   |
| 334293       | 11/1/2018 | NATIONAL SPEECH AND DEBATE<br>ASSOCIATION | \$40.00    |
| 334294       | 11/1/2018 | ND COUNCIL OF EDUCATIONAL<br>LEADERS      | \$25.00    |

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| Check Number | Date      | Payee                                      | Amount      |
|--------------|-----------|--|-------------|
| 334295       | 11/1/2018 | NELSON'S PUMPKIN PATCH                     | \$255.00    |
| 334296       | 11/1/2018 | NORTH DAKOTA SAFETY COUNCIL<br>INC         | \$200.00    |
| 334297       | 11/1/2018 | OLSON, JUNTUNEN & SANDBERG,<br>LTD         | \$4,297.50  |
| 334298       | 11/1/2018 | PS DOOR SERVICES                           | \$986.67    |
| 334299       | 11/1/2018 | PTM DOCUMENT SYSTEMS INC                   | \$194.40    |
| 334300       | 11/1/2018 | RAMKOTA HOTEL & CONFERENCE<br>CENTER       | \$891.00    |
| 334301       | 11/1/2018 | READING READING BOOKS                      | \$1,234.75  |
| 334302       | 11/1/2018 | SAM'S CLUB DIRECT                          | \$1,645.02  |
| 334303       | 11/1/2018 | SCHMIESS, KELLI                            | \$3.70      |
| 334304       | 11/1/2018 | SCHUMACHER & SONS INC                      | \$75.67     |
| 334305       | 11/1/2018 | SITSPOTS                                   | \$78.03     |
| 334306       | 11/1/2018 | SPHERO INC                                 | \$2,499.00  |
| 334307       | 11/1/2018 | SYSCO OF NORTH DAKOTA INC                  | \$34,737.01 |
| 334308       | 11/1/2018 | TECTA AMERICA DAKOTAS LLC                  | \$3,564.06  |
| 334309       | 11/1/2018 | TIERNEY BROTHERS INC                       | \$891.80    |
| 334310       | 11/1/2018 | TRANS-MISSISSIPPI BIOLOGICAL<br>SUPPLY INC | \$1,032.25  |
| 334311       | 11/1/2018 | TRIANGLE COACH SERVICE INC                 | \$7,684.00  |
| 334312       | 11/1/2018 | UND ONE STOP SHOP MEMORIAL<br>UNION        | \$724.36    |
| 334313       | 11/1/2018 | USA-CLEAN INC                              | \$80.66     |
| 334314       | 11/1/2018 | VISUALEDGE INC                             | \$157.10    |
| 334315       | 11/1/2018 | WAL-MART                                   | \$3,763.31  |
| 334316       | 11/1/2018 | WENGER CORPORATION                         | \$921.00    |
| 334317       | 11/1/2018 | WINGATE BY WYNDHAM<br>BISMARCK             | \$502.20    |
| 334318       | 11/1/2018 | XCEL ENERGY                                | \$17.50     |
| 334319       | 11/1/2018 | XCEL ENERGY                                | \$49.65     |

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| Check Number | Date      | Payee                                       | Amount      |
|--------------|-----------|---|-------------|
| 334320       | 11/6/2018 | ACCENT WORKPLACE &<br>LEARNING ENVIRONMENT  | \$18,251.00 |
| 334321       | 11/6/2018 | ACT ASPIRE LLC                              | \$432.00    |
| 334322       | 11/6/2018 | ADAM, KIM                                   | \$31.25     |
| 334323       | 11/6/2018 | ADVANCED BUSINESS METHODS                   | \$492.78    |
| 334324       | 11/6/2018 | ALERUS CENTER                               | \$3,685.00  |
| 334325       | 11/6/2018 | APPLE INC                                   | \$159.20    |
| 334326       | 11/6/2018 | BEAR PAW CREEK LLC                          | \$75.00     |
| 334327       | 11/6/2018 | BERT'S TRUCK EQUIPMENT INC                  | \$609.15    |
| 334328       | 11/6/2018 | BRIEN, JORDAN                               | \$350.00    |
| 334329       | 11/6/2018 | BUSINESS ESSENTIALS                         | \$2,711.64  |
| 334330       | 11/6/2018 | COLE PAPERS INC                             | \$11,069.03 |
| 334331       | 11/6/2018 | DAY DREAMS SPECIALTIES                      | \$36.00     |
| 334332       | 11/6/2018 | DEAN FOODS NORTH CENTRAL<br>INC.            | \$6,405.30  |
| 334333       | 11/6/2018 | DIETRICHS OF GRAND FORKS INC                | \$83,888.23 |
| 334334       | 11/6/2018 | EDUCATORS BENEFIT<br>CONSULTANTS            | \$554.63    |
| 334335       | 11/6/2018 | FOWLER, ADAM                                | \$348.80    |
| 334336       | 11/6/2018 | GERRELLS SPORTS CENTER INC                  | \$4,348.41  |
| 334337       | 11/6/2018 | GF REGION ECONOMIC<br>DEVELOPMENT CORPORATN | \$1,000.00  |
| 334338       | 11/6/2018 | GREATAMERICAN FINANCIAL<br>SERVICES CORP    | \$249.03    |
| 334339       | 11/6/2018 | HOPE KING TEACHING<br>RESOURCES INC         | \$1,401.96  |
| 334340       | 11/6/2018 | HOUSE OF VACUUMS INC                        | \$19.99     |
| 334341       | 11/6/2018 | HUGO'S # 2                                  | \$1,238.88  |
| 334342       | 11/6/2018 | HUGO'S # 3                                  | \$1,399.25  |
| 334343       | 11/6/2018 | HUGO'S # 5                                  | \$52.17     |

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| Check Number | Date      | Payee                                       | Amount      |
|--------------|-----------|---|-------------|
| 334344       | 11/6/2018 | HUGO'S # 6                                  | \$439.88    |
| 334345       | 11/6/2018 | HUGO'S #10                                  | \$1,244.04  |
| 334346       | 11/6/2018 | HUGO'S #8                                   | \$466.99    |
| 334347       | 11/6/2018 | INFORMATION TECHNOLOGY<br>DEPARTMENT        | \$334.44    |
| 334348       | 11/6/2018 | ITALIAN MOON INC                            | \$434.76    |
| 334349       | 11/6/2018 | KNUTSON PRINTING COMPANY                    | \$88.00     |
| 334350       | 11/6/2018 | LASER SYSTEMS                               | \$243.99    |
| 334351       | 11/6/2018 | LUMBER MART INC                             | \$91.54     |
| 334352       | 11/6/2018 | LUTHERAN SOCIAL SERVICES OF<br>NORTH DAKOTA | \$2,315.16  |
| 334353       | 11/6/2018 | MENARD INC                                  | \$513.49    |
| 334354       | 11/6/2018 | ND TEACHERS RETIREMENT<br>FUND              | \$1,156.40  |
| 334355       | 11/6/2018 | NETWORKING SPECIALISTS INC                  | \$1,274.00  |
| 334356       | 11/6/2018 | NORTH DAKOTA DEPT OF PUBLIC<br>INSTRUCTION  | \$681.75    |
| 334357       | 11/6/2018 | OWEN, STERLING                              | \$2,000.00  |
| 334358       | 11/6/2018 | POLAR COMMUNICATIONS                        | \$190.95    |
| 334359       | 11/6/2018 | PRAIRIE LEARNING CENTER INC                 | \$12,274.18 |
| 334360       | 11/6/2018 | RIVARD'S TURF & FORAGE INC.                 | \$1,082.90  |
| 334361       | 11/6/2018 | SCHOOL NUTRITION<br>ASSOCIATION             | \$57.25     |
| 334362       | 11/6/2018 | SCHOOL SPECIALTY INC                        | \$1,099.23  |
| 334363       | 11/6/2018 | SOUTH EAST EDUCATION<br>COOPERATIVE         | \$150.00    |
| 334364       | 11/6/2018 | SOUTH EAST EDUCATION<br>COOPERATIVE         | \$75.00     |
| 334365       | 11/6/2018 | SYSCO OF NORTH DAKOTA INC                   | \$27,499.17 |
| 334366       | 11/6/2018 | TC'S CUSTOM PAINTING LLC                    | \$2,500.00  |
| 334367       | 11/6/2018 | TEAM LABORATORY CHEMICAL<br>CORPORATION     | \$2,000.00  |

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Fiscal Year: 2018-2019

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|--------------|-----------|--|------------|
| 334368       | 11/6/2018 | THE MARKERBOARD PEOPLE                     | \$216.00   |
| 334369       | 11/6/2018 | UND-REAC1                                  | \$634.00   |
| 334370       | 11/6/2018 | VOSS PUMPKIN PATCH                         | \$34.00    |
| 334371       | 11/6/2018 | VOYAGER SOPRIS LEARNING                    | \$438.90   |
| 334372       | 11/6/2018 | WONDER WORKSHOP INC                        | \$3,600.00 |
| 334373       | 11/6/2018 | ZOOGUE INC                                 | \$151.00   |
| 334374       | 11/8/2018 | APPLE INC                                  | \$1,795.96 |
| 334375       | 11/8/2018 | AVI SYSTEMS INC                            | \$510.66   |
| 334376       | 11/8/2018 | BEARPORT PUBLISHING<br>COMPANY INC         | \$117.24   |
| 334377       | 11/8/2018 | BUSINESS ESSENTIALS                        | \$176.86   |
| 334378       | 11/8/2018 | CHS AG SERVICE                             | \$316.25   |
| 334379       | 11/8/2018 | CLEARBAGS                                  | \$179.41   |
| 334380       | 11/8/2018 | COLE PAPERS INC                            | \$369.20   |
| 334381       | 11/8/2018 | DACOTAH PAPER CO                           | \$1,424.16 |
| 334382       | 11/8/2018 | DAKOTA MAILING & SHIPPING<br>EQUIPMENT INC | \$1,920.00 |
| 334383       | 11/8/2018 | DAKOTA SUPPLY GROUP INC                    | \$162.92   |
| 334384       | 11/8/2018 | ECOLAB PEST ELIMINATION                    | \$1,690.28 |
| 334385       | 11/8/2018 | EDUTECH                                    | \$50.00    |
| 334386       | 11/8/2018 | EXPRESSWAY SUITES                          | \$518.30   |
| 334387       | 11/8/2018 | EXPRESSWAY SUITES-FARGO                    | \$3,136.15 |
| 334388       | 11/8/2018 | FORX RADIATOR                              | \$145.72   |
| 334389       | 11/8/2018 | HB SOUND & LIGHT INC                       | \$320.00   |
| 334390       | 11/8/2018 | HOLIDAY INN - FARGO                        | \$1,017.00 |
| 334391       | 11/8/2018 | JOHNSON CONTROLS FIRE<br>PROTECTION LP     | \$1,106.00 |
| 334392       | 11/8/2018 | KENNY'S MUSIC                              | \$150.00   |
| 334393       | 11/8/2018 | LAKESHORE LEARNING                         | \$51.24    |

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Fiscal Year: 2018-2019

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| Check Number | Date       | Payee                                   | Amount      |
|--------------|------------|---|-------------|
|              |            | MATERIALS                               |             |
| 334394       | 11/8/2018  | LASER SYSTEMS                           | \$425.00    |
| 334395       | 11/8/2018  | LUNSETH PLUMBING & HEATING              | \$3,819.07  |
| 334396       | 11/8/2018  | MENARD INC                              | \$757.08    |
| 334397       | 11/8/2018  | MOTION INDUSTRIES, INC.                 | \$119.37    |
| 334398       | 11/8/2018  | NORTH DAKOTA CHEER COACH ASSOCIATION    | \$85.00     |
| 334399       | 11/8/2018  | QUALITY INN & SUITES JAMESTOWN          | \$509.94    |
| 334400       | 11/8/2018  | RADISSON HOTEL BISMARCK                 | \$338.40    |
| 334401       | 11/8/2018  | RAMKOTA HOTEL & CONFERENCE CENTER       | \$1,881.00  |
| 334402       | 11/8/2018  | SCHOOL DATEBOOKS                        | \$510.88    |
| 334403       | 11/8/2018  | SCHOOL NURSE SUPPLY INC                 | \$1,280.60  |
| 334404       | 11/8/2018  | STAR AUTISM SUPPORT INC                 | \$1,165.00  |
| 334405       | 11/8/2018  | SYSCO OF NORTH DAKOTA INC               | \$18,317.50 |
| 334406       | 11/8/2018  | TECTA AMERICA DAKOTAS LLC               | \$6,906.50  |
| 334407       | 11/8/2018  | THE FORUM                               | \$911.96    |
| 334408       | 11/8/2018  | TRANS-MISSISSIPPI BIOLOGICAL SUPPLY INC | \$2,030.98  |
| 334409       | 11/8/2018  | UNIVERSITY OF SOUTH DAKOTA              | \$650.00    |
| 334410       | 11/8/2018  | USA-CLEAN INC                           | \$57.63     |
| 334411       | 11/8/2018  | VEX ROBOTICS INC                        | \$899.55    |
| 334412       | 11/8/2018  | VISUALEDGE INC                          | \$916.44    |
| 334413       | 11/8/2018  | WARD'S NATURAL SCIENCE                  | \$170.99    |
| 334414       | 11/8/2018  | WOBBLEWORKS INC                         | \$4,552.50  |
| 334415       | 11/13/2018 | UND SPEECH, LANGUAGE AND HEARING CLINIC | \$6,000.00  |
| 334416       | 11/13/2018 | ACME TOOLS                              | \$18,817.28 |
| 334417       | 11/13/2018 | ACTIVITY BASED SUPPLIES                 | \$482.81    |

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|--------------|------------|--------------------------------------|-------------|
| 334418       | 11/13/2018 | APPLE INC                            | \$196.00    |
| 334419       | 11/13/2018 | ARCTIC REFRIGERATION                 | \$44.20     |
| 334420       | 11/13/2018 | C.L. LINFOOT COMPANY                 | \$10,876.00 |
| 334421       | 11/13/2018 | CHILLER SYSTEMS INC                  | \$558.09    |
| 334422       | 11/13/2018 | DEVILS LAKE PUBLIC SCHOOL            | \$282.00    |
| 334423       | 11/13/2018 | DIETRICHS OF GRAND FORKS INC         | \$6,048.72  |
| 334424       | 11/13/2018 | FIREPLACE INC                        | \$1,500.00  |
| 334425       | 11/13/2018 | GOPHER STATE LAWN<br>SPRINKLERS      | \$80.00     |
| 334426       | 11/13/2018 | LASER SYSTEMS                        | \$660.00    |
| 334427       | 11/13/2018 | MIDCO                                | \$400.00    |
| 334428       | 11/13/2018 | MIDCO                                | \$7,600.00  |
| 334429       | 11/13/2018 | MUSIC THEATRE INTERNATIONAL          | \$400.00    |
| 334430       | 11/13/2018 | NASCO                                | \$23.52     |
| 334431       | 11/13/2018 | ND VISION SERVICES                   | \$545.80    |
| 334432       | 11/13/2018 | OBERMILLER NELSON<br>ENGINEERING INC | \$7,900.00  |
| 334433       | 11/13/2018 | OPP CONSTRUCTION                     | \$8,200.00  |
| 334434       | 11/13/2018 | PETTY CASH                           | \$3,000.00  |
| 334435       | 11/13/2018 | POPPLERS MUSIC INC                   | \$4,909.56  |
| 334436       | 11/13/2018 | RYDELL AUTO CENTER                   | \$1,003.72  |
| 334437       | 11/13/2018 | SIMONSON LUMBER & HARDWARE<br>INC    | \$7,442.91  |
| 334438       | 11/13/2018 | SYSCO OF NORTH DAKOTA INC            | \$21,079.97 |
| 334439       | 11/13/2018 | TRIARCO ARTS & CRAFTS                | \$387.34    |
| 334440       | 11/13/2018 | USA-CLEAN INC                        | \$75.52     |
| 334441       | 11/13/2018 | VALLEY DAIRY                         | \$33.54     |
| 334442       | 11/13/2018 | VERIZON WIRELESS                     | \$5,498.92  |
| 334443       | 11/13/2018 | VOIANCE LANGUAGE SERVICES            | \$778.46    |



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|--------------|------------|----------------------------------|-------------|
|              |            | LLC                              |             |
| 334444       | 11/15/2018 | APPLE INC                        | \$29.80     |
| 334445       | 11/15/2018 | ARCTIC REFRIGERATION             | \$407.24    |
| 334446       | 11/15/2018 | B CLEAN SUPPLY                   | \$157.84    |
| 334447       | 11/15/2018 | BW T&F ENTERPRISES LLP           | \$9,795.00  |
| 334448       | 11/15/2018 | COMFORT INN & SUITES MANDAN      | \$169.20    |
| 334449       | 11/15/2018 | CXTEC                            | \$488.49    |
| 334450       | 11/15/2018 | DEAN FOODS NORTH CENTRAL<br>INC. | \$4,917.24  |
| 334451       | 11/15/2018 | DEEKS PIZZA INC                  | \$130.00    |
| 334452       | 11/15/2018 | DELTA EDUCATION                  | \$287.80    |
| 334453       | 11/15/2018 | DEMCO INC                        | \$21.59     |
| 334454       | 11/15/2018 | DIETRICHS OF GRAND FORKS INC     | \$959.00    |
| 334455       | 11/15/2018 | GOPHER STATE LAWN<br>SPRINKLERS  | \$410.00    |
| 334456       | 11/15/2018 | GRAND FORKS UTILITY BILLING      | \$28,888.64 |
| 334457       | 11/15/2018 | HB SOUND & LIGHT INC             | \$630.00    |
| 334458       | 11/15/2018 | HOBBY LOBBY CREATIVE<br>CENTERS  | \$147.46    |
| 334459       | 11/15/2018 | LOWE'S CREDIT SERVICES           | \$147.25    |
| 334460       | 11/15/2018 | MARCO TECHNOLOGIES LLC           | \$48,267.15 |
| 334461       | 11/15/2018 | MENARD INC                       | \$168.97    |
| 334462       | 11/15/2018 | MENARD'S (HOUSE ACCT)            | \$246.83    |
| 334463       | 11/15/2018 | NIC STONE                        | \$1,948.29  |
| 334464       | 11/15/2018 | NODAK ELECTRIC COOPERATIVE       | \$13,940.00 |
| 334465       | 11/15/2018 | NORTH DAKOTA STUDY COUNCIL       | \$500.00    |
| 334466       | 11/15/2018 | PAN-O-GOLD BAKING CO             | \$4,108.86  |
| 334467       | 11/15/2018 | POPLERS MUSIC INC                | \$175.94    |
| 334468       | 11/15/2018 | PRO-ED                           | \$133.10    |

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|--------------|------------|---|-------------|
| 334469       | 11/15/2018 | SCHOOL SPECIALTY INC                      | \$885.15    |
| 334470       | 11/15/2018 | SLEEP INN AND SUITES                      | \$84.60     |
| 334471       | 11/15/2018 | SOUTH EAST EDUCATION<br>COOPERATIVE       | \$620.27    |
| 334472       | 11/15/2018 | SYSCO OF NORTH DAKOTA INC                 | \$14,188.49 |
| 334473       | 11/15/2018 | THE MOOG CENTER FOR THE<br>DEAF EDUCATION | \$1,147.50  |
| 334474       | 11/15/2018 | YOGIBO LLC                                | \$236.65    |
| 334475       | 11/15/2018 | YORHOM MEDICAL ESSENTIALS                 | \$15,038.70 |
| 334476       | 11/15/2018 | ZAHN, SANDRA                              | \$140.55    |
| 334477       | 11/20/2018 | ABA CONSULTANTS LLC                       | \$4,593.75  |
| 334478       | 11/20/2018 | BEARPORT PUBLISHING<br>COMPANY INC        | \$67.57     |
| 334479       | 11/20/2018 | CENTRAL DOOR & HARDWARE<br>INC            | \$920.00    |
| 334480       | 11/20/2018 | COLE PAPERS INC                           | \$4,540.06  |
| 334481       | 11/20/2018 | DEAN FOODS NORTH CENTRAL<br>INC.          | \$5,475.92  |
| 334482       | 11/20/2018 | DELL-COMM INC                             | \$20.00     |
| 334483       | 11/20/2018 | DEMCO INC                                 | \$51.83     |
| 334484       | 11/20/2018 | DEVELOPMENT HOMES INC                     | \$11,147.80 |
| 334485       | 11/20/2018 | DIETRICHS OF GRAND FORKS INC              | \$1,551.31  |
| 334486       | 11/20/2018 | EMERADO PUBLIC SCHOOL<br>DISTRICT # 127   | \$8,109.77  |
| 334487       | 11/20/2018 | FAR FROM NORMAL SUPPLY INC                | \$123.66    |
| 334488       | 11/20/2018 | GERRELLS SPORTS CENTER INC                | \$377.95    |
| 334489       | 11/20/2018 | GRAND FORKS PUBLIC SCHOOLS                | \$134.75    |
| 334490       | 11/20/2018 | HILTON GARDEN INNS                        | \$665.23    |
| 334491       | 11/20/2018 | INNOVATIVE OFFICE SOLUTIONS<br>LLC        | \$943.36    |
| 334492       | 11/20/2018 | LAKESHORE LEARNING                        | \$996.81    |

## Grand Forks Public School District

Fiscal Year: 2018-2019

### Monthly Check Listing

| Check Number | Date       | Payee                                     | Amount      |
|--------------|------------|---|-------------|
|              |            | MATERIALS                                 |             |
| 334493       | 11/20/2018 | LASER SYSTEMS                             | \$6,481.39  |
| 334494       | 11/20/2018 | MIDCO                                     | \$250.95    |
| 334495       | 11/20/2018 | MIDCO                                     | \$105.00    |
| 334496       | 11/20/2018 | ND VISION SERVICES                        | \$13,340.00 |
| 334497       | 11/20/2018 | NORBYS WORK PERKS                         | \$2,396.00  |
| 334498       | 11/20/2018 | NORTHLAND PRINTING INC                    | \$105.00    |
| 334499       | 11/20/2018 | RAYZIST PHOTOMASK, INC                    | \$1,582.50  |
| 334500       | 11/20/2018 | SANFORD HOME CARE                         | \$8,471.25  |
| 334501       | 11/20/2018 | SCHOOL SPECIALTY INC                      | \$1,071.79  |
| 334502       | 11/20/2018 | SCHWAB VOLLHABER LUBRATT<br>SERVICE CORP  | \$1,020.00  |
| 334503       | 11/20/2018 | SYSCO OF NORTH DAKOTA INC                 | \$13,177.58 |
| 334504       | 11/20/2018 | TRANE US INC                              | \$165.91    |
| 334505       | 11/20/2018 | TRIANGLE COACH SERVICE INC                | \$625.00    |
| 334506       | 11/20/2018 | UNIVERSITY OF NORTHERN IOWA               | \$495.00    |
| 334507       | 11/20/2018 | UNUM LIFE INSURANCE COMPANY<br>OF AMERICA | \$6,174.36  |
| 334508       | 11/20/2018 | UNUM LIFE INSURANCE COMPANY<br>OF AMERICA | \$3,560.00  |
| 334509       | 11/20/2018 | US.BANK                                   | \$500.00    |
| 334510       | 11/20/2018 | W L. HALL CO                              | \$20,342.00 |
| 334511       | 11/26/2018 | 3X GEAR                                   | \$747.00    |
| 334512       | 11/26/2018 | A PETERSON PHOTOGRAPHY                    | \$420.00    |
| 334513       | 11/26/2018 | ADAPTIVEMALL.COM LLC                      | \$914.95    |
| 334514       | 11/26/2018 | ANNE CARLSEN CENTER                       | \$10,818.32 |
| 334515       | 11/26/2018 | ARCTIC REFRIGERATION                      | \$230.73    |
| 334516       | 11/26/2018 | BATTERIES PLUS BULBS                      | \$43.08     |
| 334517       | 11/26/2018 | CAPSTONE                                  | \$597.69    |

## Grand Forks Public School District

Fiscal Year: 2018-2019

### Monthly Check Listing

| Check Number | Date       | Payee                                  | Amount      |
|--------------|------------|--|-------------|
| 334518       | 11/26/2018 | COLE PAPERS INC                        | \$2,528.92  |
| 334519       | 11/26/2018 | DEAN FOODS NORTH CENTRAL<br>INC.       | \$1,740.18  |
| 334520       | 11/26/2018 | DIETRICHS OF GRAND FORKS INC           | \$2,136.62  |
| 334521       | 11/26/2018 | E-CONOLIGHT LLC                        | \$369.95    |
| 334522       | 11/26/2018 | EASTERN DAKOTA CONFERENCE              | \$612.00    |
| 334523       | 11/26/2018 | FARGO PUBLIC SCHOOLS-DAVIES            | \$75.00     |
| 334524       | 11/26/2018 | FARGO PUBLIC SCHOOLS-NORTH             | \$50.00     |
| 334525       | 11/26/2018 | FERGUSON ENTERPRISES INC               | \$478.86    |
| 334526       | 11/26/2018 | GOODIN COMPANY                         | \$14.58     |
| 334527       | 11/26/2018 | GRAND FORKS PARK DISTRICT              | \$75,249.35 |
| 334528       | 11/26/2018 | GRAND FORKS PUBLIC SCHOOLS             | \$590.30    |
| 334529       | 11/26/2018 | HB SOUND & LIGHT INC                   | \$21,298.06 |
| 334530       | 11/26/2018 | JOHNSON CONTROLS FIRE<br>PROTECTION LP | \$285.00    |
| 334531       | 11/26/2018 | KNUTSON PRINTING COMPANY               | \$124.00    |
| 334532       | 11/26/2018 | MENARD INC                             | \$3,349.68  |
| 334533       | 11/26/2018 | MPS                                    | \$3,029.81  |
| 334534       | 11/26/2018 | NASCO                                  | \$32.44     |
| 334535       | 11/26/2018 | NATIONAL ENERGY CONTROL<br>CORP        | \$2,186.69  |
| 334536       | 11/26/2018 | NORTH DAKOTA DEPARTMENT OF<br>HEALTH   | \$50.00     |
| 334537       | 11/26/2018 | OWEN, STERLING                         | \$2,000.00  |
| 334538       | 11/26/2018 | PANDA BUFFET                           | \$450.00    |
| 334539       | 11/26/2018 | PDQ SANITARY SERVICES INC              | \$1,168.00  |
| 334540       | 11/26/2018 | PETS R' INN                            | \$160.00    |
| 334541       | 11/26/2018 | REALITYWORKS INC                       | \$896.45    |
| 334542       | 11/26/2018 | RJ ZAVORAL & SONS INC                  | \$535.00    |

## Grand Forks Public School District

Fiscal Year: 2018-2019

### Monthly Check Listing

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| Check Number | Date       | Payee                                      | Amount      |
|--------------|------------|--|-------------|
| 334543       | 11/26/2018 | ROUNDTREE, SHELLEY                         | \$17.30     |
| 334544       | 11/26/2018 | SYSCO OF NORTH DAKOTA INC                  | \$21,764.85 |
| 334545       | 11/26/2018 | TECTA AMERICA DAKOTAS LLC                  | \$6,214.36  |
| 334546       | 11/26/2018 | THE CHAMBER GF/EGF                         | \$40.00     |
| 334547       | 11/26/2018 | TWO TEN TWENTY PIZZA INC                   | \$44.99     |
| 334548       | 11/26/2018 | UND SPEECH, LANGUAGE AND<br>HEARING CLINIC | \$6,375.00  |
| 334549       | 11/26/2018 | UNUM LIFE INSURANCE COMPANY<br>OF AMERICA  | \$3,537.50  |
| 334550       | 11/26/2018 | VAALER INSURANCE INC.                      | \$33.00     |
| 334551       | 11/26/2018 | XCEL ENERGY                                | \$74.80     |

End of Report