

Grand Forks Public School District

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Check Register

Check Number	Date	Payee	Amount
334552	12/3/2018	ACTE	\$273.90
334553	12/3/2018	ADVANCED BUSINESS METHODS	\$16,176.75
334554	12/3/2018	ALLSTREAM	\$6,548.83
334555	12/3/2018	ALTRU HEALTH SYSTEM	\$2,926.25
334556	12/3/2018	ANNE CARLSEN CENTER	\$9,115.16
334557	12/3/2018	APPLE INC	\$14,449.98
334558	12/3/2018	ARCTIC REFRIGERATION	\$521.47
334559	12/3/2018	B & N OIL CO.	\$1,003.57
334560	12/3/2018	BOXWOOD TECHNOLOGY INCORPORATED	\$200.00
334561	12/3/2018	CAPSTONE	\$580.23
334562	12/3/2018	CENTRAL DOOR & HARDWARE INC	\$384.00
334563	12/3/2018	COLE PAPERS INC	\$5,649.70
334564	12/3/2018	DAKOTA TV & APPLIANCE	\$159.99
334565	12/3/2018	DEAN FOODS NORTH CENTRAL INC.	\$6,000.64
334566	12/3/2018	DIETRICHS OF GRAND FORKS INC	\$236.00
334567	12/3/2018	EDGEMONT PRECISION REBUILDERS INC	\$1,748.26
334568	12/3/2018	ELECTRO WATCHMAN INC	\$44.00
334569	12/3/2018	ELSEVIER	\$462.19
334570	12/3/2018	FERGUSON ENTERPRISES INC	\$225.54
334571	12/3/2018	GERRELLS SPORTS CENTER INC	\$105.84
334572	12/3/2018	GRAND FORKS PUBLIC SCHOOLS	\$103.95
334573	12/3/2018	GRAND FORKS WELDING & MACHINE CO	\$24.30
334574	12/3/2018	GRAPHIC PRODUCTS INC	\$209.06
334575	12/3/2018	GUY-LEVAR, SARAH	\$250.00
334576	12/3/2018	HILLSBORO SCHOOL DISTRICT 9	\$125.00

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334577	12/3/2018	HILLYARD INC	\$166.19
334578	12/3/2018	HOLIDAY COMPANIES	\$4,063.62
334579	12/3/2018	HOLIDAY INN - FARGO	\$1,204.40
334580	12/3/2018	HUMAN RELATIONS MEDIA	\$164.95
334581	12/3/2018	IN-PRINTS SCREEN PRINTING INC	\$200.00
334582	12/3/2018	INNOVATIVE OFFICE SOLUTIONS LLC	\$35.00
334583	12/3/2018	JAMESTOWN TOURNAMENTS	\$150.00
334584	12/3/2018	JOURNEYED.COM INC	\$249.00
334585	12/3/2018	LASER SYSTEMS	\$64.09
334586	12/3/2018	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$1,971.11
334587	12/3/2018	MACKIN EDUCATIONAL RESOURCES	\$3,397.60
334588	12/3/2018	MARZANO RESEARCH LABORATORY LLC	\$99.85
334589	12/3/2018	MCKENZIE TAXIDERMY SUPPLY	\$94.03
334590	12/3/2018	MIDCO	\$208.42
334591	12/3/2018	MINTO SCHOOL DISTRICT 20	\$1,017.18
334592	12/3/2018	MODERN AUTO BODY, INC.	\$2,001.21
334593	12/3/2018	NASCO	\$1,357.37
334594	12/3/2018	ND HIGH SCHOOL COACHES ASSOC	\$120.00
334595	12/3/2018	NORTH DAKOTA STATE PLUMBING BOARD	\$240.00
334596	12/3/2018	NORTHSTAR INSULATION INC	\$740.00
334597	12/3/2018	OPTIMA INC	\$242.92
334598	12/3/2018	PARALLAX INC	\$522.10
334599	12/3/2018	POCKET NURSE ENTERPRISES INC	\$5.12
334600	12/3/2018	POPPLERS MUSIC INC	\$1,730.85

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334601	12/3/2018	SAM'S CLUB DIRECT	\$1,759.71
334602	12/3/2018	SCHMITZ INC	\$937.50
334603	12/3/2018	SCHUMACHER & SONS INC	\$65.17
334604	12/3/2018	SEARCH INSTITUTE	\$710.00
334605	12/3/2018	SLEEP INN SUITES OF FARGO	\$79.00
334606	12/3/2018	SOFTWARE HOUSE INTERNATIONAL CORP	\$173.31
334607	12/3/2018	STAGE ACCENTS	\$1,061.55
334608	12/3/2018	STONE'S MOBILE RADIO INC	\$1,080.00
334609	12/3/2018	SYSCO OF NORTH DAKOTA INC	\$23,810.68
334610	12/3/2018	THE POWER EQUIPMENT SHOP	\$259.95
334611	12/3/2018	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY INC	\$1,359.20
334612	12/3/2018	TRIANGLE COACH SERVICE INC	\$2,393.00
334613	12/3/2018	UND GRANTS & CONTRACTS ADMINISTRATION	\$41,625.00
334614	12/3/2018	UND-REAC1	\$634.00
334615	12/3/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$21,457.60
334616	12/3/2018	WAHPETON PUBLIC SCHOOLS	\$140.00
334617	12/3/2018	WOBBLEWORKS INC	\$239.76
334618	12/3/2018	XCEL ENERGY	\$131,764.96
334619	12/3/2018	YORHOM MEDICAL ESSENTIALS	\$1,028.15
334620	12/6/2018	ACME TOOLS	\$1,093.71
334621	12/6/2018	ALPHATRON INC	\$348.75
334622	12/6/2018	ARCTIC REFRIGERATION	\$293.15
334623	12/6/2018	BISMARCK PUBLIC SCHOOLS	\$6,747.36
334624	12/6/2018	BUSINESS ESSENTIALS	\$12.00
334625	12/6/2018	CAPSTONE	\$319.91

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334626	12/6/2018	COLE PAPERS INC	\$12,907.56
334627	12/6/2018	DIETRICHS OF GRAND FORKS INC	\$98,157.29
334628	12/6/2018	EDUCATORS BENEFIT CONSULTANTS	\$554.63
334629	12/6/2018	EXPRESSWAY SUITES	\$84.60
334630	12/6/2018	FAIRFIELD INN & SUITES JAMESTOWN	\$1,004.40
334631	12/6/2018	FOWLER, ADAM	\$239.80
334632	12/6/2018	GOPHER SPORT	\$1,523.10
334633	12/6/2018	GOPHER STATE LAWN SPRINKLERS	\$40.00
334634	12/6/2018	GOTHBERG, DANNY	\$75.00
334635	12/6/2018	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03
334636	12/6/2018	HAMPTON INN & SUITES	\$327.60
334637	12/6/2018	HEARTLAND PAYMENT SYSTEMS, INC	\$7,745.00
334638	12/6/2018	HP INC	\$3,630.48
334639	12/6/2018	HUGO'S # 2	\$2,291.12
334640	12/6/2018	HUGO'S # 3	\$1,236.95
334641	12/6/2018	HUGO'S #10	\$632.80
334642	12/6/2018	HUGO'S #8	\$97.43
334643	12/6/2018	JOURNEYED.COM INC	\$83.00
334644	12/6/2018	LIGHTSPEED TECHNOLOGIES INC	\$1,146.24
334645	12/6/2018	MENARD INC	\$1,364.11
334646	12/6/2018	NATIONAL ENERGY CONTROL CORP	\$1,141.23
334647	12/6/2018	POCKET NURSE ENTERPRISES INC	\$1,425.00
334648	12/6/2018	PRAIRIE LEARNING CENTER INC	\$9,254.66
334649	12/6/2018	RADISSON HOTEL BISMARCK	\$176.60

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334650	12/6/2018	REED, ELLEN	\$40.90
334651	12/6/2018	SCHOOL HEALTH CORPORATION	\$395.47
334652	12/6/2018	SCHOOL SPECIALTY INC	\$2,071.04
334653	12/6/2018	SYSCO OF NORTH DAKOTA INC	\$28,532.38
334654	12/6/2018	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY INC	\$2,742.88
334655	12/6/2018	UND ONE STOP SHOP MEMORIAL UNION	\$225.00
334656	12/6/2018	VISUALEDGE INC	\$891.12
334657	12/6/2018	WAL-MART	\$2,936.62
334658	12/11/2018	CHANNING BETE COMPANY INC	\$510.33
334659	12/11/2018	CULINEX	\$20,570.30
334660	12/11/2018	DISCOVERY BENEFITS INC	\$1,091.16
334661	12/11/2018	HOBART SALES & SERVICE	\$2,525.29
334662	12/11/2018	HOBBY LOBBY CREATIVE CENTERS	\$112.27
334663	12/11/2018	HUGO'S #10	\$244.54
334664	12/11/2018	MENARD INC	\$325.85
334665	12/11/2018	METRO AREA TOURNAMENT COMMITTEE	\$2,813.40
334666	12/11/2018	MIDCO	\$8,000.00
334667	12/11/2018	ND AMERICAN CHORAL DIRECTORS ASSOCIATION	\$360.00
334668	12/11/2018	ND HIGH SCHOOL ACTIVITIES ASSOCIATION	\$4,574.98
334669	12/11/2018	ND WORKFORCE SAFETY & INS.	\$500.00
334670	12/11/2018	PAN-O-GOLD BAKING CO	\$4,217.58
334671	12/11/2018	RIVER CINEMA 15	\$155.00
334672	12/11/2018	SLAPSHOT PIZZA AND FAT ALBERT SUBS	\$150.00
334673	12/11/2018	SYSCO OF NORTH DAKOTA INC	\$20,638.58

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334674	12/11/2018	THE MOOG CENTER FOR THE DEAF EDUCATION	\$1,012.50
334675	12/11/2018	UND ONE STOP SHOP MEMORIAL UNION	\$3,129.83
334676	12/11/2018	WIESER EDUCATIONAL INC	\$92.95
334677	12/13/2018	ABDO PUBLISHING COMPANY	\$248.30
334678	12/13/2018	AFLAC - AMERICAN FAMILY LIFE	\$6,322.48
334679	12/13/2018	ALERUS CENTER	\$500.00
334680	12/13/2018	APPLE INC	\$2,727.91
334681	12/13/2018	AVESIS INCORPORATED	\$6,325.84
334682	12/13/2018	BRADY, MARTZ AND ASSOCIATES P.C.	\$7,700.00
334683	12/13/2018	BUSINESS ESSENTIALS	\$43.90
334684	12/13/2018	CAPSTONE	\$691.65
334685	12/13/2018	COLE PAPERS INC	\$6,871.20
334686	12/13/2018	DEAN FOODS NORTH CENTRAL INC.	\$8,386.28
334687	12/13/2018	DECA INC	\$756.00
334688	12/13/2018	DELTA DENTAL OF MINNESOTA	\$34,844.22
334689	12/13/2018	DRYBURGH, JON	\$44.69
334690	12/13/2018	EASTERN DAKOTA CONFERENCE	\$252.00
334691	12/13/2018	FARGO PUBLIC SCHOOLS-SOUTH	\$90.00
334692	12/13/2018	FERGUSON ENTERPRISES INC	\$262.98
334693	12/13/2018	FIREPLACE INC	\$1,500.00
334694	12/13/2018	FLUENCY MATTERS	\$1,325.00
334695	12/13/2018	GERRELLS SPORTS CENTER INC	\$5,757.98
334696	12/13/2018	GRAND FORKS CURLING CLUB	\$87.50
334697	12/13/2018	GRAND FORKS UTILITY BILLING	\$27,068.08
334698	12/13/2018	HB SOUND & LIGHT INC	\$960.00

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334699	12/13/2018	INFORMATION TECHNOLOGY DEPARTMENT	\$334.44
334700	12/13/2018	INNOVATIVE OFFICE SOLUTIONS LLC	\$458.88
334701	12/13/2018	KNUTSON PRINTING COMPANY	\$475.69
334702	12/13/2018	LASER SYSTEMS	\$6,945.57
334703	12/13/2018	LEARNING OPPORTUNITIES INC	\$43.16
334704	12/13/2018	LOVELY DOZEN LLC	\$250.00
334705	12/13/2018	LUMBER MART INC	\$8,127.91
334706	12/13/2018	LUMBER MART INC	\$2,490.72
334707	12/13/2018	MCMASTER-CARR SUPPLY COMPANY	\$242.26
334708	12/13/2018	MENARD'S (HOUSE ACCT)	\$1,153.24
334709	12/13/2018	MIKE'S REPAIR INC	\$62.96
334710	12/13/2018	MORTON-SIOUX SPECIAL EDUCATION UNIT	\$300.00
334711	12/13/2018	NASCO	\$224.95
334712	12/13/2018	NATIONAL ENERGY CONTROL CORP	\$895.66
334713	12/13/2018	ND ASSOC OF SECONDARY SCHOOL PRINCIPALS	\$190.00
334714	12/13/2018	ND COUNCIL OF EDUCATIONAL LEADERS	\$190.00
334715	12/13/2018	ND TEACHERS RETIREMENT FUND	\$1,253.19
334716	12/13/2018	ND VISION SERVICES	\$542.21
334717	12/13/2018	NDSASP	\$654.00
334718	12/13/2018	NETWORKING SPECIALISTS INC	\$1,274.00
334719	12/13/2018	NODAK ELECTRIC COOPERATIVE	\$13,815.00
334720	12/13/2018	NORTH DAKOTA SECRETARY OF STATE	\$36.00
334721	12/13/2018	OPP CONSTRUCTION	\$400.00
334722	12/13/2018	PAPA JOHN'S PIZZA	\$211.25

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334723	12/13/2018	POPPLERS MUSIC INC	\$6,558.37
334724	12/13/2018	PRESENTADO, CIERRA	\$2.80
334725	12/13/2018	QUICK, MELISSA	\$115.65
334726	12/13/2018	RENNEBERG HARDWOODS INC	\$2,189.00
334727	12/13/2018	RJ ZAVORAL & SONS INC	\$5,942.50
334728	12/13/2018	SCHOOL SPECIALTY INC	\$170.06
334729	12/13/2018	SIMONSON LUMBER & HARDWARE INC	\$5,027.79
334730	12/13/2018	SOUTHGATE CASINO BR & GRILL	\$1,000.50
334731	12/13/2018	STEIN'S INC	\$1,557.81
334732	12/13/2018	SYSCO OF NORTH DAKOTA INC	\$15,417.48
334733	12/13/2018	THE FORUM	\$838.45
334734	12/13/2018	THE POWER EQUIPMENT SHOP	\$105.50
334735	12/13/2018	TRANE US INC	\$459.03
334736	12/13/2018	TRIANGLE COACH SERVICE INC	\$9,623.00
334737	12/13/2018	TWO TEN TWENTY PIZZA INC	\$44.99
334738	12/13/2018	VAALER INSURANCE INC.	\$50.00
334739	12/13/2018	VALLEY DAIRY	\$60.83
334740	12/13/2018	VERIZON WIRELESS	\$5,618.27
334741	12/13/2018	VOIANCE LANGUAGE SERVICES LLC	\$336.91
334742	12/13/2018	WALSH COUNTY HEALTH DISTRICT	\$15.00
334743	12/13/2018	WARD'S NATURAL SCIENCE	\$54.99
334744	12/13/2018	XCEL ENERGY	\$6,985.31
334745	12/13/2018	ZOOGUE INC	\$256.00
334746	12/18/2018	ACRONIS INC	\$1,749.00
334747	12/18/2018	ACTIVITY BASED SUPPLIES	\$934.44

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334748	12/18/2018	AMERICAN TIME & SIGNAL CO.	\$387.70
334749	12/18/2018	APPLE INC	\$349.97
334750	12/18/2018	BAYMONT INN & SUITES MANDAN	\$1,625.20
334751	12/18/2018	BORDER STATES ELECTRIC	\$13,184.92
334752	12/18/2018	CAULFIELD STUDIOS INC	\$82.50
334753	12/18/2018	COLE PAPERS INC	\$148.31
334754	12/18/2018	CULLEN INSULATION INC	\$3,392.00
334755	12/18/2018	DACOTAH PAPER CO	\$1,237.17
334756	12/18/2018	DEAN FOODS NORTH CENTRAL INC.	\$5,672.31
334757	12/18/2018	DEVILS LAKE PUBLIC SCHOOL	\$200.00
334758	12/18/2018	DIETRICHS OF GRAND FORKS INC	\$55,344.59
334759	12/18/2018	DTB SYSTEMS INC	\$2,505.06
334760	12/18/2018	ECOLAB PEST ELIMINATION	\$110.01
334761	12/18/2018	EMERADO PUBLIC SCHOOL DISTRICT # 127	\$7,631.33
334762	12/18/2018	FARGO PUBLIC SCHOOLS	\$314.36
334763	12/18/2018	FORUM COMMUNICATIONS PRINTING	\$598.36
334764	12/18/2018	GERRELLS SPORTS CENTER INC	\$343.99
334765	12/18/2018	GOPHER STATE LAWN SPRINKLERS	\$95.00
334766	12/18/2018	GRAINGER	\$6.50
334767	12/18/2018	GRAND FORKS PUBLIC SCHOOLS	\$143.00
334768	12/18/2018	GRAND FORKS TAXI INC	\$210.60
334769	12/18/2018	HUGO'S # 5	\$38.93
334770	12/18/2018	HUGO'S # 6	\$64.19
334771	12/18/2018	INDEPENDENT SCHOOL DIST #593	\$50.00
334772	12/18/2018	IT WORKS LLC	\$165.00

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334773	12/18/2018	JOSTENS, INC.	\$1,788.10
334774	12/18/2018	LARIMORE PUBLIC SCHOOL DISTRICT 44	\$4,500.00
334775	12/18/2018	LASER SYSTEMS	\$46.97
334776	12/18/2018	MARZANO RESEARCH LABORATORY LLC	\$8,980.00
334777	12/18/2018	MENARD INC	\$399.36
334778	12/18/2018	MIDCO	\$251.19
334779	12/18/2018	MIDCO	\$105.00
334780	12/18/2018	NASCO	\$64.80
334781	12/18/2018	ND COUNCIL OF EDUCATIONAL LEADERS	\$275.00
334782	12/18/2018	ND VISION SERVICES	\$13,340.00
334783	12/18/2018	NORTHWOOD PUBLIC SCHOOL DISTRICT 129	\$6,276.99
334784	12/18/2018	POPPLERS MUSIC INC	\$416.50
334785	12/18/2018	PORTSCHELLER & ASSOCIATES:PATHWAYS	\$950.00
334786	12/18/2018	RADISSON HOTEL BISMARCK	\$739.80
334787	12/18/2018	RAMADA FARGO	\$840.00
334788	12/18/2018	SANFORD HOME CARE	\$506.25
334789	12/18/2018	SCHOOL HEALTH CORPORATION	\$87.87
334790	12/18/2018	SHEYENNE HIGH SCHOOL	\$165.00
334791	12/18/2018	SLEEP INN AND SUITES	\$507.60
334792	12/18/2018	SYSCO OF NORTH DAKOTA INC	\$20,397.27
334793	12/18/2018	UND GRANTS & CONTRACTS ADMINISTRATION	\$78,265.00
334794	12/18/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$6,578.94
334795	12/18/2018	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$3,562.50
334796	12/18/2018	VALLEY CITY SCHOOL DISTRICT # 2	\$225.00

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334797	12/18/2018	WEST HEALTH ADVOCATE SOLUTIONS INC	\$575.00
334798	12/18/2018	JPMORGAN CHASE	\$324.28
334799	12/20/2018	ANNE CARLSEN CENTER	\$9,631.30
334800	12/20/2018	APPERSON INC	\$541.82
334801	12/20/2018	BORDER STATES TROPHY & AWARDS	\$160.00
334802	12/20/2018	BUSINESS ESSENTIALS	\$30.80
334803	12/20/2018	CITY OF GRAND FORKS	\$2,212.00
334804	12/20/2018	COLE PAPERS INC	\$2,979.29
334805	12/20/2018	DAY DREAMS SPECIALTIES	\$374.00
334806	12/20/2018	DEAVER, CRISTINE	\$488.93
334807	12/20/2018	DEEKS PIZZA INC	\$133.00
334808	12/20/2018	GERRELLS SPORTS CENTER INC	\$300.00
334809	12/20/2018	GRAND FORKS PARK DISTRICT	\$5,000.00
334810	12/20/2018	GRAND FORKS PUBLIC SCHOOLS	\$100.00
334811	12/20/2018	HB SOUND & LIGHT INC	\$1,553.20
334812	12/20/2018	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$1,401.57
334813	12/20/2018	MARCO TECHNOLOGIES LLC	\$1,866.00
334814	12/20/2018	MENARD INC	\$193.46
334815	12/20/2018	MIDWEST INVESTIGATION & SECURITY INC	\$14,760.00
334816	12/20/2018	MTI DISTRIBUTING CO.	\$96.24
334817	12/20/2018	MUSIC THEATRE INTERNATIONAL	\$2,148.88
334818	12/20/2018	OLSON, JUNTUNEN & SANDBERG, LTD	\$5,135.00
334819	12/20/2018	RED RAY LANES	\$242.25
334820	12/20/2018	RED RIVER TRAILS INC	\$2,500.00
334821	12/20/2018	SAND PEBBLE INC	\$95.20

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334822	12/20/2018	SCHOOL NURSE SUPPLY INC	\$805.52
334823	12/20/2018	SYSCO OF NORTH DAKOTA INC	\$19,050.26
334824	12/20/2018	THE MT PIT LLC	\$25.00
334825	12/20/2018	UND-REAC1	\$634.00
334826	12/20/2018	W.W. NORTON & COMPANY INC	\$917.40
334827	12/20/2018	ZOOM VIDEO COMMUNICATIONS INC	\$549.90
334828	12/26/2018	ALLSTREAM	\$6,514.98
334829	12/26/2018	ANNE CARLSEN CENTER	\$6,254.54
334830	12/26/2018	APPLE INC	\$49.00
334831	12/26/2018	BAYMONT INN & SUITES WAHPETON	\$669.60
334832	12/26/2018	BOOTH LAW GROUP LLC	\$230.00
334833	12/26/2018	BRIANS FLOORING INC	\$240.00
334834	12/26/2018	CHEAPESTEEES.COM	\$285.77
334835	12/26/2018	CITY OF GRAND FORKS	\$3,300.00
334836	12/26/2018	CITY OF GRAND FORKS-INSPECTION DEPT	\$110.00
334837	12/26/2018	CONTINENTAL CLAY COMPANY	\$336.04
334838	12/26/2018	DEVELOPMENT HOMES INC	\$10,506.20
334839	12/26/2018	GLOBAL SAFETY NETWORK INC	\$20.00
334840	12/26/2018	HAMPTON INN & SUITES - JAMESTOWN	\$249.00
334841	12/26/2018	INK INC	\$254.75
334842	12/26/2018	KENNY'S MUSIC	\$1,370.00
334843	12/26/2018	LUNSETH PLUMBING & HEATING	\$228.61
334844	12/26/2018	OTIS ELEVATOR COMPANY	\$1,871.25
334845	12/26/2018	POPPLERS MUSIC INC	\$36.00
334846	12/26/2018	PORTER, KAYLA	\$72.00

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334847	12/26/2018	RADISSON HOTEL BISMARCK	\$190.20
334848	12/26/2018	ROTO-ROOTER	\$110.00
334849	12/26/2018	S & S WORLDWIDE INC	\$656.65
334850	12/26/2018	SCHOOL SPECIALTY INC	\$865.42
334851	12/26/2018	SLEEP INN AND SUITES	\$672.00
334852	12/26/2018	STEIN'S INC	\$746.19
334853	12/26/2018	THE CHAMBER GF/EGF	\$1,000.00
334854	12/26/2018	TRIANGLE COACH SERVICE INC	\$5,508.00
334855	12/26/2018	VALLEY EDINBURG SCHOOL DISTRICT	\$2,100.00
334856	12/26/2018	WHALEN'S MOVING & STORAGE	\$440.00

End of Report