

Grand Forks Public School District

Fiscal Year: 2018-2019

Check Register

Check Number	Date	Payee	Amount
334857	1/2/2019	ADVANCED BUSINESS METHODS	\$15,381.86
334858	1/2/2019	ALL SEASONS GARDEN CENTER	\$57.00
334859	1/2/2019	APPLE INC	\$10,591.15
334860	1/2/2019	COLE PAPERS INC	\$2,467.24
334861	1/2/2019	CUSTOM RESOURCES LLC	\$1,080.00
334862	1/2/2019	DIETRICHS OF GRAND FORKS INC	\$35,565.64
334863	1/2/2019	ELECTRO WATCHMAN INC	\$44.00
334864	1/2/2019	FILTRATION SYSTEMS INC	\$3,750.47
334865	1/2/2019	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03
334866	1/2/2019	HILLYARD INC	\$166.19
334867	1/2/2019	HOLIDAY COMPANIES	\$3,088.80
334868	1/2/2019	HUGO'S # 2	\$270.16
334869	1/2/2019	HUGO'S # 3	\$1,396.39
334870	1/2/2019	HUGO'S # 6	\$35.71
334871	1/2/2019	HUGO'S #8	\$616.95
334872	1/2/2019	INDEPENDENT SCHOOL DIST #593	\$50.00
334873	1/2/2019	LUNSKI PLUMBING INC	\$18,300.00
334874	1/2/2019	MIDCO	\$208.42
334875	1/2/2019	ND TEACHERS RETIREMENT FUND	\$2,066.59
334876	1/2/2019	OFFICE DEPOT INC	\$77.78
334877	1/2/2019	PRO STANCHIONS	\$97.58
334878	1/2/2019	QDOBA'S	\$280.00
334879	1/2/2019	RAND MCNALLY	\$398.00
334880	1/2/2019	SAM'S CLUB DIRECT	\$1,636.19
334881	1/2/2019	SANFORD HOME CARE	\$5,585.62
334882	1/2/2019	SOUTH EAST EDUCATION	\$75.00

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		COOPERATIVE	
334883	1/2/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$19,681.25
334884	1/2/2019	US GAMES	\$398.18
334885	1/2/2019	WEST MUSIC COMPANY INC	\$130.87
334886	1/2/2019	XCEL ENERGY	\$214.15
334887	1/2/2019	XCEL ENERGY	\$55.30
334888	1/8/2019	ACCUTRAIN CORPORATION	\$545.00
334889	1/8/2019	ACME TOOLS	\$1,883.00
334890	1/8/2019	ARCTIC REFRIGERATION	\$87.50
334891	1/8/2019	B & N OIL CO.	\$766.08
334892	1/8/2019	B CLEAN SUPPLY	\$283.78
334893	1/8/2019	BISMARCK PUBLIC SCHOOLS	\$1,000.00
334894	1/8/2019	BLESSED JOHN PAUL II CATHOLIC SCHOOLS	\$40.00
334895	1/8/2019	CITY OF GRAND FORKS	\$224.00
334896	1/8/2019	COLE PAPERS INC	\$12,468.73
334897	1/8/2019	CONTINENTAL CLAY COMPANY	\$169.36
334898	1/8/2019	CULINEX	\$2,777.39
334899	1/8/2019	DEAN FOODS NORTH CENTRAL INC.	\$5,430.16
334900	1/8/2019	DIETRICHS OF GRAND FORKS INC	\$13,354.54
334901	1/8/2019	EDUCATORS BENEFIT CONSULTANTS	\$567.39
334902	1/8/2019	ENABLING DEVICES	\$2,862.85
334903	1/8/2019	EPOXY FLOORING SYSTEMS LLC	\$20,615.00
334904	1/8/2019	FAR FROM NORMAL SUPPLY INC	\$326.91
334905	1/8/2019	GERRELLS SPORTS CENTER INC	\$347.74
334906	1/8/2019	GOPHER STATE LAWN SPRINKLERS	\$130.00

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334907	1/8/2019	HUGO'S # 5	\$273.51
334908	1/8/2019	HUGO'S #8	\$112.03
334909	1/8/2019	IMAGINE LEARNING INC	\$6,750.00
334910	1/8/2019	INFORMATION TECHNOLOGY DEPARTMENT	\$334.44
334911	1/8/2019	INTERNATIONAL BOOK IMPORT SERVICE INC	\$714.92
334912	1/8/2019	LUMBER MART INC	\$14,891.64
334913	1/8/2019	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$2,361.57
334914	1/8/2019	MAY-PORT CG SCHOOLS	\$2,322.24
334915	1/8/2019	MENARD'S (HOUSE ACCT)	\$1,804.29
334916	1/8/2019	MIDCO	\$400.00
334917	1/8/2019	MIDCO	\$7,600.00
334918	1/8/2019	ND AMERICAN CHORAL DIRECTORS ASSOCIATION	\$260.00
334919	1/8/2019	ND VISION SERVICES	\$47.00
334920	1/8/2019	ND WORKFORCE SAFETY & INS.	\$643.01
334921	1/8/2019	NDSU CHALLEY SCHOOL OF MUSIC	\$275.00
334922	1/8/2019	NORTH DAKOTA DEPT OF PUBLIC INSTRUCTION	\$1,363.50
334923	1/8/2019	PLASCON PACKAGING INC	\$423.38
334924	1/8/2019	PRAIRIE LEARNING CENTER INC	\$7,854.90
334925	1/8/2019	PS INDUSTRIES INC	\$621.27
334926	1/8/2019	RESIDENCE INN BISMARCK NORTH	\$1,710.00
334927	1/8/2019	RIVARD'S TURF & FORAGE INC.	\$1,082.90
334928	1/8/2019	SCHOOL SPECIALTY INC	\$5.13
334929	1/8/2019	SCHUMACHER & SONS INC	\$273.31
334930	1/8/2019	SURPLUS CENTER INC	\$94.73

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334931	1/8/2019	SYSCO OF NORTH DAKOTA INC	\$46,975.22
334932	1/8/2019	TECTA AMERICA DAKOTAS LLC	\$7,892.80
334933	1/8/2019	THE FORUM	\$504.38
334934	1/8/2019	THE MOOG CENTER FOR THE DEAF EDUCATION	\$742.50
334935	1/8/2019	TIERNEY BROTHERS INC	\$753.62
334936	1/8/2019	UNIVERSAL ATHLETIC SERVICES INC	\$799.96
334937	1/8/2019	VERIZON WIRELESS	\$6,056.59
334938	1/8/2019	VEX ROBOTICS INC	\$685.34
334939	1/8/2019	WAL-MART	\$4,709.89
334940	1/8/2019	ZOOGUE INC	\$41.00
334941	1/10/2019	C & R CLEANERS & LAUNDRY	\$144.00
334942	1/10/2019	CDW GOVERNMENT	\$4,992.00
334943	1/10/2019	COLE PAPERS INC	\$5,781.30
334944	1/10/2019	CXTEC	\$759.93
334945	1/10/2019	DACOTAH PAPER CO	\$1,775.52
334946	1/10/2019	DAY DREAMS SPECIALTIES	\$400.00
334947	1/10/2019	DISCOVERY BENEFITS INC	\$545.58
334948	1/10/2019	EDUCATORS BENEFIT CONSULTANTS	\$2,010.00
334949	1/10/2019	GRAND FORKS TAXI INC	\$105.40
334950	1/10/2019	HILLYARD INC	\$7.66
334951	1/10/2019	HUGO'S # 2	\$13.74
334952	1/10/2019	HUGO'S #10	\$870.94
334953	1/10/2019	MENARD INC	\$1,387.15
334954	1/10/2019	ND ASSOC OF ELEMENTARY SCHOOL PRINCIPALS	\$235.00
334955	1/10/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$420.00

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334956	1/10/2019	ND VISION SERVICES	\$544.05
334957	1/10/2019	NDCA	\$500.00
334958	1/10/2019	NETWORKING SPECIALISTS INC	\$1,274.00
334959	1/10/2019	NORTHLAND COMMUNITY & TECHNICAL COLLEGE	\$590.00
334960	1/10/2019	PAN-O-GOLD BAKING CO	\$2,926.26
334961	1/10/2019	SCHOOL NURSE SUPPLY INC	\$45.15
334962	1/10/2019	SYSCO OF NORTH DAKOTA INC	\$18,660.92
334963	1/10/2019	THEATRICAL RIGHTS WORLDWIDE LLC	\$3,080.00
334964	1/10/2019	UND ONE STOP SHOP MEMORIAL UNION	\$5,402.57
334965	1/10/2019	UND ONE STOP SHOP MEMORIAL UNION	\$2,724.36
334966	1/10/2019	US FOODS INC	\$144.00
334967	1/10/2019	VALLEY DAIRY	\$61.68
334968	1/10/2019	XCEL ENERGY	\$130,164.78
334969	1/10/2019	YORHOM MEDICAL ESSENTIALS	\$425.00
334970	1/10/2019	ZOOGUE INC	\$1,240.00
334971	1/11/2019	UNIVERSITY OF SOUTH DAKOTA	\$650.00
334972	1/15/2019	ABDO PUBLISHING COMPANY	\$156.60
334973	1/15/2019	ADVANCED BUSINESS METHODS	\$798.00
334974	1/15/2019	ANNE CARLSEN CENTER	\$12,433.43
334975	1/15/2019	BATTERIES PLUS BULBS	\$147.85
334976	1/15/2019	BROAD REACH	\$592.69
334977	1/15/2019	BUSINESS ESSENTIALS	\$84.80
334978	1/15/2019	CENTRAL DOOR & HARDWARE INC	\$74.50
334979	1/15/2019	CENTURY ELECTRIC	\$1,880.00
334980	1/15/2019	CHILLER SYSTEMS INC	\$213.19

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334981	1/15/2019	COMMUNITY AGENCY NETWORKING ASSOCIATION	\$25.00
334982	1/15/2019	CONNECTING POINT COMPUTER CENTER	\$30,469.69
334983	1/15/2019	CULINEX	\$73.18
334984	1/15/2019	DEAN FOODS NORTH CENTRAL INC.	\$6,518.28
334985	1/15/2019	DIETRICHS OF GRAND FORKS INC	\$4,190.98
334986	1/15/2019	ECOLAB PEST ELIMINATION	\$1,468.32
334987	1/15/2019	EMERADO PUBLIC SCHOOL DISTRICT # 127	\$5,398.88
334988	1/15/2019	FARGO PUBLIC SCHOOLS	\$235.77
334989	1/15/2019	FARGO PUBLIC SCHOOLS-NORTH	\$145.00
334990	1/15/2019	FORDVILLE-LANKIN SCHOOL DISTRICT # 5	\$196.72
334991	1/15/2019	FORUM COMMUNICATIONS PRINTING	\$587.45
334992	1/15/2019	FOWLER, ADAM	\$196.20
334993	1/15/2019	GLASS PROS INC	\$62.00
334994	1/15/2019	GRAND FORKS UTILITY BILLING	\$26,960.91
334995	1/15/2019	HB SOUND & LIGHT INC	\$160.00
334996	1/15/2019	INK INC	\$4,654.00
334997	1/15/2019	KNUTSON PRINTING COMPANY	\$109.50
334998	1/15/2019	LOWE'S CREDIT SERVICES	\$1,082.94
334999	1/15/2019	MANVEL PUBLIC SCHOOL DIST 125	\$594.95
335000	1/15/2019	MIDCO	\$105.00
335001	1/15/2019	MN STATE HIGH SCHOOL COACHES ASSOC INC	\$200.00
335002	1/15/2019	MOORHEAD HIGH SCHOOL	\$550.00
335003	1/15/2019	MTI DISTRIBUTING CO.	\$33.19
335004	1/15/2019	ND VISION SERVICES	\$207.00

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335005	1/15/2019	NODAK ELECTRIC COOPERATIVE	\$13,220.00
335006	1/15/2019	NORTH DAKOTA STATE ELECTRICAL BOARD	\$125.06
335007	1/15/2019	OFFICE SIGN COMPANY	\$1,430.00
335008	1/15/2019	POPLERS MUSIC INC	\$2,098.48
335009	1/15/2019	RESERVE ACCOUNT METER # 25730706	\$10,000.00
335010	1/15/2019	RJ ZAVORAL & SONS INC	\$3,432.50
335011	1/15/2019	SAMUEL FRENCH INC	\$799.00
335012	1/15/2019	SEATING & ATHLETIC FACILITY ENTERPRISES	\$57.87
335013	1/15/2019	SHIFFLER EQUIPMENT SALES INC	\$2,193.48
335014	1/15/2019	SYSCO OF NORTH DAKOTA INC	\$23,813.79
335015	1/15/2019	THOMPSON PUBLIC SCHOOL DISTRICT 61	\$2,605.32
335016	1/15/2019	ULTIMATE OFFICE SOLUTIONS INC	\$193.45
335017	1/15/2019	UND ONE STOP SHOP MEMORIAL UNION	\$1,377.18
335018	1/15/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$6,281.52
335019	1/15/2019	VEX ROBOTICS INC	\$1,132.57
335020	1/15/2019	VOIANCE LANGUAGE SERVICES LLC	\$829.19
335021	1/15/2019	WARD'S NATURAL SCIENCE	\$54.99
335022	1/15/2019	WESTERN PSYCHOLOGICAL SERVICE	\$138.60
335023	1/15/2019	WRISTBAND RESOURCE	\$266.13
335024	1/17/2019	COLLINGS, SHERRI	\$20.00
335025	1/17/2019	ADVANCED ENGINEERING & ENVIRONMENTAL SVC	\$1,960.00
335026	1/17/2019	AFLAC - AMERICAN FAMILY LIFE	\$6,314.48
335027	1/17/2019	APPLE INC	\$1,094.99

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335028	1/17/2019	AVESIS INCORPORATED	\$6,196.78
335029	1/17/2019	BEACH PUBLIC SCHOOLS DISTRICT 3	\$41,997.00
335030	1/17/2019	BORDER STATES ELECTRIC	\$1,301.64
335031	1/17/2019	BROAD REACH	\$159.18
335032	1/17/2019	CHAD GIBBS SNOW LLC	\$2,605.00
335033	1/17/2019	CRIMINAL RECORDS SECTION	\$40.00
335034	1/17/2019	CXTEC	\$505.85
335035	1/17/2019	DELTA DENTAL OF MINNESOTA	\$68,891.36
335036	1/17/2019	GERRELLS SPORTS CENTER INC	\$675.71
335037	1/17/2019	HUGO'S #8	\$144.80
335038	1/17/2019	KENNY'S MUSIC	\$46.77
335039	1/17/2019	KNOWBUDDY RESOURCES	\$2,969.32
335040	1/17/2019	LUNSETH PLUMBING & HEATING	\$627.50
335041	1/17/2019	MAC'S INC	\$136.26
335042	1/17/2019	MENARD INC	\$149.19
335043	1/17/2019	MIDCO	\$245.16
335044	1/17/2019	MOTOR VEHICLE DEPT	\$18.50
335045	1/17/2019	ND BOARD OF NURSING	\$50.00
335046	1/17/2019	OTIS ELEVATOR COMPANY	\$121.56
335047	1/17/2019	POPPLERS MUSIC INC	\$816.00
335048	1/17/2019	QWEST CORPORATION	\$6,000.00
335049	1/17/2019	RYDELL AUTO CENTER	\$24,994.00
335050	1/17/2019	SCHOOL SPECIALTY INC	\$175.02
335051	1/17/2019	SYSCO OF NORTH DAKOTA INC	\$14,566.30
335052	1/17/2019	US.BANK	\$2,000.00
335053	1/17/2019	USA-CLEAN INC	\$190.89

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335054	1/17/2019	WHITEBOX LEARNING LLC	\$2,457.00
335055	1/23/2019	ADVANCE AUTO PARTS	\$255.96
335056	1/23/2019	ALL SEASONS GARDEN CENTER	\$42.00
335057	1/23/2019	ALTER EGO COSTUME DESIGN AND ALTERATIONS	\$637.00
335058	1/23/2019	ARROW LIFT ASSESSIBILITY	\$2,117.00
335059	1/23/2019	BISMARCK PUBLIC SCHOOLS	\$429.91
335060	1/23/2019	BRIANS FLOORING INC	\$1,162.00
335061	1/23/2019	CENGAGE	\$1,450.00
335062	1/23/2019	CITY OF GRAND FORKS	\$204.88
335063	1/23/2019	COLE PAPERS INC	\$11,557.75
335064	1/23/2019	DIETRICHS OF GRAND FORKS INC	\$396.00
335065	1/23/2019	E A P C	\$12,485.39
335066	1/23/2019	FAR FROM NORMAL SUPPLY INC	\$112.46
335067	1/23/2019	GERRELLS SPORTS CENTER INC	\$229.05
335068	1/23/2019	HB SOUND & LIGHT INC	\$5,262.42
335069	1/23/2019	HOLIDAY COMPANIES	\$2,648.48
335070	1/23/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$900.89
335071	1/23/2019	IXL LEARNING INC	\$291.00
335072	1/23/2019	JOB SERVICE NORTH DAKOTA	\$765.86
335073	1/23/2019	JOSTENS, INC.	\$2,131.01
335074	1/23/2019	LAKESHORE LEARNING MATERIALS	\$335.30
335075	1/23/2019	LASER SYSTEMS	\$1,781.82
335076	1/23/2019	LHS ACTIVITIES	\$275.00
335077	1/23/2019	LIBRARIANS CHOICE	\$812.85
335078	1/23/2019	LUNSETH PLUMBING & HEATING	\$11,352.50
335079	1/23/2019	MENARD INC	\$469.11

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335080	1/23/2019	METRO AREA TOURNAMENT COMMITTEE	\$350.00
335081	1/23/2019	MIDCO	\$208.35
335082	1/23/2019	MIDWEST SPECIAL INSTRUMENTS	\$95.61
335083	1/23/2019	MYTANA MANUFACTURING COMPANY INC	\$652.33
335084	1/23/2019	NASCO	\$1,001.98
335085	1/23/2019	ND VISION SERVICES	\$23.50
335086	1/23/2019	NDACS	\$85.00
335087	1/23/2019	NORTH DAKOTA DEPT OF PUBLIC INSTRUCTION	\$525.00
335088	1/23/2019	POPLERS MUSIC INC	\$250.91
335089	1/23/2019	RAMADA FARGO	\$672.00
335090	1/23/2019	SADDLEBACK EDUCATIONAL INC	\$839.95
335091	1/23/2019	SANFORD HOME CARE	\$2,700.00
335092	1/23/2019	SITSPOTS	\$491.31
335093	1/23/2019	SLEEP INN AND SUITES	\$84.60
335094	1/23/2019	SMART APPLE MEDIA	\$2,421.81
335095	1/23/2019	SOUTH EAST EDUCATION COOPERATIVE	\$219.48
335096	1/23/2019	TECTA AMERICA DAKOTAS LLC	\$1,110.92
335097	1/23/2019	USA-CLEAN INC	\$67.50
335098	1/23/2019	WENGER CORPORATION	\$1,197.00
335099	1/25/2019	ACTIVITY BASED SUPPLIES	\$623.53
335100	1/25/2019	ADVANCE AUTO PARTS	\$124.31
335101	1/25/2019	ANNE CARLSEN CENTER	\$4,750.00
335102	1/25/2019	CENGAGE	\$1,980.00
335103	1/25/2019	CRIMINAL RECORDS SECTION	\$41.25
335104	1/25/2019	DACOTAH PAPER CO	\$501.51

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335105	1/25/2019	DEAN FOODS NORTH CENTRAL INC.	\$8,827.75
335106	1/25/2019	ELECTRIFY YOUR STRINGS INC	\$5,800.00
335107	1/25/2019	FIRST BOOK	\$82.44
335108	1/25/2019	FLITE TEST	\$587.87
335109	1/25/2019	KENNY'S MUSIC	\$1,300.00
335110	1/25/2019	LASER SYSTEMS	\$8,482.13
335111	1/25/2019	MAC'S INC	\$76.75
335112	1/25/2019	MARCO TECHNOLOGIES LLC	\$46,374.28
335113	1/25/2019	MARCY MATHWORKS	\$106.65
335114	1/25/2019	ND VISION SERVICES	\$13,340.00
335115	1/25/2019	O'REILLY AUTO PARTS	\$680.55
335116	1/25/2019	PALOS SPORTS INC	\$705.21
335117	1/25/2019	SYSCO OF NORTH DAKOTA INC	\$46,653.84
335118	1/25/2019	THOMPSON PUBLIC SCHOOL DISTRICT 61	\$1,771.40
335119	1/25/2019	TRIANGLE COACH SERVICE INC	\$19,788.00
335120	1/25/2019	UNIVERSAL ATHLETIC SERVICES INC	\$99.31
335121	1/25/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$3,582.50
335122	1/25/2019	THE FORUM	\$3,559.94

End of Report