

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
335434	2/26/2019	WEST MUSIC COMPANY INC	\$38.95
335433	2/26/2019	UNITED LUTHERAN CHURCH	\$8,000.00
335432	2/26/2019	UND HEALTH & WELLNESS	\$35.00
335431	2/26/2019	TYLER TECHNOLOGIES INC	\$1,200.00
335430	2/26/2019	TRIANGLE COACH SERVICE INC	\$910.00
335429	2/26/2019	THOMPSON PUBLIC SCHOOL DISTRICT 61	\$7,500.00
335428	2/26/2019	THE CHAMBER GF/EGF	\$350.00
335427	2/26/2019	SYSCO OF NORTH DAKOTA INC	\$18,141.05
335426	2/26/2019	SLEEP INN SUITES OF FARGO	\$3,471.00
335425	2/26/2019	SCHOOL NURSE SUPPLY INC	\$821.28
335424	2/26/2019	SANFORD HOME CARE	\$202.50
335423	2/26/2019	SAND PEBBLE INC	\$129.56
335422	2/26/2019	SALEM PRESS	\$358.20
335421	2/26/2019	RESEARCH PRESS	\$109.99
335420	2/26/2019	READING READING BOOKS	\$109.30
335419	2/26/2019	OBERMILLER NELSON ENGINEERING INC	\$39,330.00
335418	2/26/2019	NORTH VALLEY CAREER & TECHNOLOGY CENTER	\$279.65
335417	2/26/2019	NORTH DAKOTA DECA INC	\$4,545.00
335416	2/26/2019	MIDCO	\$208.35
335415	2/26/2019	MENARD INC	\$690.62
335414	2/26/2019	LARIMORE PUBLIC SCHOOL DISTRICT 44	\$3,000.00
335413	2/26/2019	LAKESHORE LEARNING MATERIALS	\$399.48
335412	2/26/2019	KATAMY CORPORATION	\$899.80
335411	2/26/2019	HODGE PRODUCTS INC	\$298.98
335410	2/26/2019	FUN EXPRESS	\$506.55

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

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335409	2/26/2019	FEDERALLY IMPACTED SCHOOLS EDUC FOUNDATN	\$295.00
335408	2/26/2019	EDUTYPING	\$4,500.00
335407	2/26/2019	DEVELOPMENT HOMES INC	\$8,270.63
335406	2/26/2019	DEAN FOODS NORTH CENTRAL INC.	\$3,797.79
335405	2/26/2019	COLE PAPERS INC	\$167.63
335404	2/26/2019	CITY OF GRAND FORKS	\$237.46
335403	2/26/2019	CENTRAL DOOR & HARDWARE INC	\$63.25
335402	2/26/2019	BRIANS FLOORING INC	\$4,898.56
335401	2/26/2019	BLUETARP FINANCIAL INC	\$39.99
335400	2/26/2019	B CLEAN SUPPLY	\$361.99
335399	2/26/2019	ASSOCIATION FOR MIDDLE LEVEL EDUCATN	\$309.95
335398	2/26/2019	ANNE CARLSEN CENTER	\$9,126.73
335397	2/26/2019	ALLSTREAM	\$6,496.24
335396	2/26/2019	AFLAC - AMERICAN FAMILY LIFE	\$3,157.24
335395	2/26/2019	ADVANCED BUSINESS METHODS	\$140.31
335394	2/21/2019	UND-REAC1	\$634.00
335393	2/21/2019	TREASURE BAY INC	\$217.36
335392	2/21/2019	SLEEP INN SUITES OF FARGO	\$2,047.00
335391	2/21/2019	SCHMITZ INC	\$3,112.50
335390	2/21/2019	SAMUEL FRENCH INC	\$57.75
335389	2/21/2019	RED RAY LANES	\$588.00
335388	2/21/2019	REALLY GOOD STUFF INC	\$221.75
335387	2/21/2019	RAMADA FARGO	\$1,176.00
335386	2/21/2019	QUALITY INN BISMARCK	\$169.20
335385	2/21/2019	PRINTONIT.COM	\$241.99

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
335384	2/21/2019	POPLERS MUSIC INC	\$110.45
335383	2/21/2019	OFFICE DEPOT INC	\$6.92
335382	2/21/2019	ND VISION SERVICES	\$13,340.00
335381	2/21/2019	ND INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	\$200.00
335380	2/21/2019	NASCO	\$37.20
335379	2/21/2019	MIDCO	\$251.50
335378	2/21/2019	MIDCO	\$105.00
335377	2/21/2019	MENARD INC	\$443.30
335376	2/21/2019	MARZANO RESEARCH LABORATORY LLC	\$5,680.00
335375	2/21/2019	MACKIN EDUCATIONAL RESOURCES	\$568.43
335374	2/21/2019	LASER SYSTEMS	\$6,528.63
335373	2/21/2019	LAKESHORE LEARNING MATERIALS	\$52.23
335372	2/21/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$559.00
335371	2/21/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$240.80
335370	2/21/2019	HOLIDAY COMPANIES	\$4,047.05
335369	2/21/2019	GRAND FORKS PUBLIC SCHOOLS	\$77.50
335368	2/21/2019	GRAND FORKS PARK DISTRICT	\$4,275.00
335367	2/21/2019	FARGO PUBLIC SCHOOLS-SOUTH	\$210.00
335366	2/21/2019	FAIRFIELD INN & SUITES BISMARCK NORTH	\$712.00
335365	2/21/2019	ECOLAB PEST ELIMINATION	\$101.96
335364	2/21/2019	DIETRICHS OF GRAND FORKS INC	\$4,129.56
335363	2/21/2019	DATA MANAGEMENT INC	\$19,968.00
335362	2/21/2019	COLE PAPERS INC	\$442.78
335361	2/21/2019	CHEAPESTEEES.COM	\$345.24

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
335360	2/21/2019	BUSINESS ESSENTIALS	\$58.50
335359	2/21/2019	BRIGHAM DISTRIBUTING	\$418.17
335358	2/21/2019	APPLE INC	\$3,795.00
335357	2/21/2019	AMERICINN OF FARGO-SOUTH	\$623.00
335356	2/21/2019	ALERUS CENTER	\$1,725.00
335355	2/19/2019	YORHOM MEDICAL ESSENTIALS	\$110.50
335354	2/19/2019	WAYNES HEATING & COOLING INC	\$180.49
335353	2/19/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$3,607.50
335352	2/19/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$6,348.93
335351	2/19/2019	UNIVERSAL ATHLETIC SERVICES INC	\$830.00
335350	2/19/2019	TYRANNOSAURUS T-SHIRTS	\$126.60
335349	2/19/2019	SYSCO OF NORTH DAKOTA INC	\$22,127.11
335348	2/19/2019	SKILLS USA NORTH DAKOTA	\$62.93
335347	2/19/2019	SEATING & ATHLETIC FACILITY ENTERPRISES	\$3,722.00
335346	2/19/2019	SAMUEL FRENCH INC	\$541.83
335345	2/19/2019	RJ ZAVORAL & SONS INC	\$9,912.50
335344	2/19/2019	POPPLERS MUSIC INC	\$3,428.53
335343	2/19/2019	OWEN, STERLING	\$2,000.00
335342	2/19/2019	O'REILLY AUTO PARTS	\$156.70
335341	2/19/2019	ND WORKFORCE SAFETY & INS.	\$886.02
335340	2/19/2019	ND INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	\$175.00
335339	2/19/2019	NASCO	\$6.80
335338	2/19/2019	LASER SYSTEMS	\$273.88
335337	2/19/2019	JUGS SPORTS INC	\$526.00
335336	2/19/2019	INK INC	\$648.00

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
335335	2/19/2019	GRAND FORKS TAXI INC	\$106.30
335334	2/19/2019	FARGO PUBLIC SCHOOLS-SOUTH	\$84.00
335333	2/19/2019	E A P C	\$5,000.00
335332	2/19/2019	DIETRICHS OF GRAND FORKS INC	\$429.00
335331	2/19/2019	DEAN FOODS NORTH CENTRAL INC.	\$7,904.71
335330	2/19/2019	COLE PAPERS INC	\$646.05
335329	2/19/2019	CENTRAL VALLEY PUBLIC SCHOOL	\$1,084.35
335328	2/19/2019	BERT'S TRUCK EQUIPMENT INC	\$10,114.18
335327	2/19/2019	BADGEPASS INC	\$162.60
335326	2/19/2019	B & H PHOTO & VIDEO	\$500.00
335325	2/19/2019	ANNE CARLSEN CENTER	\$4,817.22
335324	2/19/2019	ADA INC	\$761.00
335323	2/14/2019	VEX ROBOTICS INC	\$359.64
335322	2/14/2019	VALLEY DAIRY	\$38.39
335321	2/14/2019	US FOODS INC	\$161.56
335320	2/14/2019	UND ONE STOP SHOP MEMORIAL UNION	\$5,770.32
335319	2/14/2019	TRIANGLE COACH SERVICE INC	\$8,779.00
335318	2/14/2019	THE SHERWIN WILLIAMS CO	\$32.40
335317	2/14/2019	THE MOOG CENTER FOR THE DEAF EDUCATION	\$675.00
335316	2/14/2019	THE FORUM	\$1,480.00
335315	2/14/2019	SYSCO OF NORTH DAKOTA INC	\$11,616.03
335314	2/14/2019	ST. JOHN PUBLIC SCHOOL	\$1,675.00
335313	2/14/2019	SCHMITZ INC	\$2,252.50
335312	2/14/2019	PURCHASE POWER	\$5,050.00
335311	2/14/2019	POPLERS MUSIC INC	\$1,503.90

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
335310	2/14/2019	PITSCO EDUCATION	\$245.96
335309	2/14/2019	OTIS ELEVATOR COMPANY	\$225.66
335308	2/14/2019	OFFICE DEPOT INC	\$87.02
335307	2/14/2019	NODAK ELECTRIC COOPERATIVE	\$14,053.00
335306	2/14/2019	NDACTSNE	\$25.00
335305	2/14/2019	ND VISION SERVICES	\$544.26
335304	2/14/2019	ND ALL STATE	\$180.00
335303	2/14/2019	NASCO	\$187.60
335302	2/14/2019	MENARD'S (HOUSE ACCT)	\$1,676.47
335301	2/14/2019	MACKIN EDUCATIONAL RESOURCES	\$61.05
335300	2/14/2019	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$9,730.00
335299	2/14/2019	LAKESHORE LEARNING MATERIALS	\$137.69
335298	2/14/2019	HILLYARD INC	\$190.52
335297	2/14/2019	GRAND FORKS TAXI INC	\$418.40
335296	2/14/2019	GRAND FORKS PUBLIC SCHOOLS	\$473.00
335295	2/14/2019	GRAND FORKS GROWTH & SUPPORT CENTER	\$14,737.50
335294	2/14/2019	GRAND FORKS COUNTY TREASURER	\$182,327.81
335293	2/14/2019	DIETRICHS OF GRAND FORKS INC	\$3,113.86
335292	2/14/2019	DELL-COMM INC	\$188.83
335291	2/14/2019	DEEKS PIZZA INC	\$601.50
335290	2/14/2019	COLE PAPERS INC	\$4,100.96
335289	2/14/2019	CITY OF GRAND FORKS	\$200.47
335288	2/14/2019	BOOTH LAW GROUP LLC	\$1,645.50
335287	2/14/2019	ARCTIC REFRIGERATION	\$186.50

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
335286	2/12/2019	YORHOM MEDICAL ESSENTIALS	\$1,529.00
335285	2/12/2019	WARD'S NATURAL SCIENCE	\$261.38
335284	2/12/2019	VOIANCE LANGUAGE SERVICES LLC	\$326.42
335283	2/12/2019	VEX ROBOTICS INC	\$159.92
335282	2/12/2019	UNIVERSAL ATHLETIC SERVICES INC	\$672.20
335281	2/12/2019	SYSCO OF NORTH DAKOTA INC	\$24,357.03
335280	2/12/2019	SWEETWATER SOUND INC	\$394.00
335279	2/12/2019	STAR AUTISM SUPPORT INC	\$299.00
335278	2/12/2019	SITSPOTS	\$338.74
335277	2/12/2019	SIMPLI FASTER & FREELAP USA	\$1,299.00
335276	2/12/2019	SAFE KIDS GRAND FORKS	\$527.80
335275	2/12/2019	QDOBA'S	\$318.75
335274	2/12/2019	POPLERS MUSIC INC	\$6,559.00
335273	2/12/2019	PERFORMANCE HEALTH SUPPLY INC	\$734.30
335272	2/12/2019	PAN-O-GOLD BAKING CO	\$3,875.22
335271	2/12/2019	ORCHARD OIL	\$7,231.40
335270	2/12/2019	NORBY'S WORK PERKS	\$8,226.34
335269	2/12/2019	ND FUTURE BUSINESS LEADERS OF AMERICA	\$400.00
335268	2/12/2019	MIDWEST INVESTIGATION & SECURITY INC	\$9,724.00
335267	2/12/2019	MIDCO	\$7,600.00
335266	2/12/2019	MIDCO	\$400.00
335265	2/12/2019	JOURNEYED.COM INC	\$1,790.00
335264	2/12/2019	HUGO'S #8	\$360.78
335263	2/12/2019	HUGO'S # 2	\$1,718.85
335262	2/12/2019	GRAND FORKS UTILITY BILLING	\$26,940.48

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
335261	2/12/2019	GRAND FORKS PUBLIC SCHOOLS	\$178.00
335260	2/12/2019	GIMKIT LLC	\$299.94
335259	2/12/2019	GERRELLS SPORTS CENTER INC	\$501.01
335258	2/12/2019	FUN EXPRESS	\$101.48
335257	2/12/2019	EMERADO PUBLIC SCHOOL DISTRICT # 127	\$7,282.10
335256	2/12/2019	DISCOVERY BENEFITS INC	\$545.58
335255	2/12/2019	DIETRICHS OF GRAND FORKS INC	\$101,763.61
335254	2/12/2019	CULINEX	\$5,070.12
335253	2/12/2019	CRIMINAL RECORDS SECTION	\$50.00
335252	2/12/2019	CDW GOVERNMENT	\$5,825.00
335251	2/12/2019	C & R CLEANERS & LAUNDRY	\$439.00
335250	2/12/2019	BUSINESS ESSENTIALS	\$30.80
335249	2/12/2019	AMERICAN TIME & SIGNAL CO.	\$23,580.74
335248	2/8/2019	VERIZON WIRELESS	\$5,179.02
335247	2/8/2019	UNIVERSAL ATHLETIC SERVICES INC	\$650.46
335246	2/8/2019	THE FORUM	\$921.65
335245	2/8/2019	TAMS WITMARK MUSIC LIBRARY INC	\$400.00
335244	2/8/2019	SYSCO OF NORTH DAKOTA INC	\$32,298.61
335243	2/8/2019	SURPLUS CENTER INC	\$31.66
335242	2/8/2019	SPHERO INC	\$2,499.99
335241	2/8/2019	SCHOOL SPECIALTY INC	\$416.95
335240	2/8/2019	SCHOOL NURSE SUPPLY INC	\$302.22
335239	2/8/2019	RESILIENCY INC	\$6,587.51
335238	2/8/2019	RAYMOND GEDDES & COMPANY INC	\$94.66
335237	2/8/2019	RAMADA BISMARCK HOTEL & CONFERENCE CTR	\$712.00

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
335236	2/8/2019	QUALITY INN BISMARCK	\$253.80
335235	2/8/2019	PRAIRIE LEARNING CENTER INC	\$11,520.52
335234	2/8/2019	PALOS SPORTS INC	\$138.21
335233	2/8/2019	OBERMILLER NELSON ENGINEERING INC	\$26,220.00
335232	2/8/2019	NORTH DAKOTA DEPT OF PUBLIC INSTRUCTION	\$1,363.50
335231	2/8/2019	NASCO	\$712.12
335230	2/8/2019	MENARD INC	\$796.16
335229	2/8/2019	LUMBER MART INC	\$6,920.32
335228	2/8/2019	LAKESHORE LEARNING MATERIALS	\$44.64
335227	2/8/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$321.96
335226	2/8/2019	INFORMATION TECHNOLOGY DEPARTMENT	\$334.32
335225	2/8/2019	HUGO'S #10	\$928.12
335224	2/8/2019	HUGO'S # 5	\$266.68
335223	2/8/2019	HAMPTON INN & SUITES	\$252.00
335222	2/8/2019	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03
335221	2/8/2019	GLOBAL SAFETY NETWORK INC	\$61.95
335220	2/8/2019	GARDEN HUT & DAKOTA OUTDOORS	\$60.20
335219	2/8/2019	EXPRESSWAY SUITES-FARGO	\$1,329.30
335218	2/8/2019	ELSEVIER	\$36.98
335217	2/8/2019	EASTERN DAKOTA CONFERENCE	\$204.00
335216	2/8/2019	DIETRICHS OF GRAND FORKS INC	\$30,881.83
335215	2/8/2019	DEAN FOODS NORTH CENTRAL INC.	\$3,295.12
335214	2/8/2019	COLE PAPERS INC	\$12,966.09
335213	2/8/2019	CITY OF GRAND FORKS	\$140.86

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
335212	2/8/2019	BENIK CORPORATION	\$97.00
335211	2/8/2019	BAKKEN DRYWALL	\$2,040.00
335210	2/8/2019	APPLE INC	\$580.00
335209	2/8/2019	AMERICAN TIME & SIGNAL CO.	\$407.70
335208	2/8/2019	ALL SEASONS GARDEN CENTER	\$60.00
335207	2/8/2019	ACME TOOLS	\$3,604.02
335206	2/5/2019	XCEL ENERGY	\$170,292.38
335205	2/5/2019	VEX ROBOTICS INC	\$147.14
335204	2/5/2019	TRI-COLLEGE MATH CONTEST	\$155.00
335203	2/5/2019	STEIN'S INC	\$84.00
335202	2/5/2019	SHIFFLER EQUIPMENT SALES INC	\$74.64
335201	2/5/2019	SCHUMACHER & SONS INC	\$81.89
335200	2/5/2019	RELIANCE TELEPHONE SYSTEM INC	\$126.00
335199	2/5/2019	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$2,238.12
335198	2/5/2019	LASER SYSTEMS	\$657.00
335197	2/5/2019	LARIMORE PUBLIC SCHOOL DISTRICT 44	\$350.00
335196	2/5/2019	HOUSE OF VACUUMS INC	\$81.44
335195	2/5/2019	HAWKINS INC	\$783.10
335194	2/5/2019	GRAND FORKS UTILITY BILLING	\$26.00
335193	2/5/2019	DIETRICHS OF GRAND FORKS INC	\$29,957.76
335192	2/5/2019	DELL-COMM INC	\$75.00
335191	2/5/2019	CUSTOM CRAWLERZ	\$147.39
335190	2/5/2019	COLE PAPERS INC	\$5,480.00
335189	2/5/2019	CENTRAL DOOR & HARDWARE INC	\$508.00
335188	2/5/2019	C.L. LINFOOT COMPANY	\$1,705.06

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
335187	2/5/2019	B & N OIL CO.	\$1,091.87
335186	2/5/2019	ALERUS CENTER	\$423.46
335185	2/1/2019	XCEL ENERGY	\$236.65
335184	2/1/2019	WONDER WORKSHOP INC	\$799.50
335183	2/1/2019	WAL-MART	\$1,495.23
335182	2/1/2019	VEX ROBOTICS INC	\$1,143.26
335181	2/1/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$18,244.42
335180	2/1/2019	UNIVERSAL ATHLETIC SERVICES INC	\$216.23
335179	2/1/2019	UND-REAC1	\$634.00
335178	2/1/2019	TIERNEY BROTHERS INC	\$970.20
335177	2/1/2019	SYSCO OF NORTH DAKOTA INC	\$18,968.59
335176	2/1/2019	STANDARD DYNAMICS INC	\$384.85
335175	2/1/2019	SONOVA USA INC	\$3,332.99
335174	2/1/2019	SOLUTION TREE INC	\$5,680.00
335173	2/1/2019	SLEEP INN SUITES OF FARGO	\$801.00
335172	2/1/2019	SHEYENNE HIGH SCHOOL	\$220.00
335171	2/1/2019	SCHEELS GRAND FORKS	\$639.95
335170	2/1/2019	SAM'S CLUB DIRECT	\$485.85
335169	2/1/2019	PREMIUM WATERS INC	\$120.00
335168	2/1/2019	PETTY CASH	\$3,000.00
335167	2/1/2019	PALOS SPORTS INC	\$187.99
335166	2/1/2019	NORTH DAKOTA HEAD START ASSOCIATION	\$250.00
335165	2/1/2019	NETWORKING SPECIALISTS INC	\$1,274.00
335164	2/1/2019	NDMEA	\$117.50
335163	2/1/2019	ND ASSOC OF ELEMENTARY SCHOOL PRINCIPALS	\$235.00

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
335162	2/1/2019	ND ALL STATE	\$180.00
335161	2/1/2019	ND ALL STATE	\$180.00
335160	2/1/2019	ND ALL STATE	\$120.00
335159	2/1/2019	MENARD INC	\$256.77
335158	2/1/2019	MARZANO RESEARCH LABORATORY LLC	\$5,680.00
335157	2/1/2019	MARCO TECHNOLOGIES LLC	\$1,600.00
335156	2/1/2019	LIGHTSPEED TECHNOLOGIES INC	\$116.63
335155	2/1/2019	LASER SYSTEMS	\$99.99
335154	2/1/2019	KENNY'S MUSIC	\$130.00
335153	2/1/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$655.83
335152	2/1/2019	HUGO'S # 3	\$1,057.78
335151	2/1/2019	HOPE PUBLIC SCHOOL DIST NO 10	\$793.25
335150	2/1/2019	HB SOUND & LIGHT INC	\$2,510.00
335149	2/1/2019	HAWKINS INC	\$1,203.30
335148	2/1/2019	GIRTON ADAMS COMPANY	\$9,982.50
335147	2/1/2019	GERRELLS SPORTS CENTER INC	\$155.00
335146	2/1/2019	FUN EXPRESS	\$166.35
335145	2/1/2019	FINLEY-SHARON SCHOOL DISTRICT	\$513.39
335144	2/1/2019	FAR FROM NORMAL SUPPLY INC	\$401.17
335143	2/1/2019	ERIC ARMIN INC.	\$153.57
335142	2/1/2019	ELECTRO WATCHMAN INC	\$44.00
335141	2/1/2019	EDUCATORS BENEFIT CONSULTANTS	\$567.39
335140	2/1/2019	DIETRICHS OF GRAND FORKS INC	\$53,613.66
335139	2/1/2019	DEVELOPMENT HOMES INC	\$7,779.40
335138	2/1/2019	DEAN FOODS NORTH CENTRAL INC.	\$4,026.16

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
335137	2/1/2019	CXTEC	\$50.00
335136	2/1/2019	COLE PAPERS INC	\$6,106.01
335135	2/1/2019	CENTER FOR RESPONSIVE SCHOOLS INC	\$4,200.00
335134	2/1/2019	CDW GOVERNMENT	\$1,987.57
335133	2/1/2019	BUTTONS BY FISH INC	\$1,076.64
335132	2/1/2019	BUSINESS ESSENTIALS	\$57.93
335131	2/1/2019	BROOKS HARPER ENTERPRISES LLC	\$4,000.00
335130	2/1/2019	BISMARCK PUBLIC SCHOOLS	\$85.00
335129	2/1/2019	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$610.74
335128	2/1/2019	AVESIS INCORPORATED	\$6,194.21
335127	2/1/2019	ARCTIC REFRIGERATION	\$207.18
335126	2/1/2019	APPLE INC	\$19,713.00
335125	2/1/2019	ALLSTREAM	\$6,466.52
335124	2/1/2019	AFFINITY BUILDERS LLC	\$10,400.00
335123	2/1/2019	ADVANCED BUSINESS METHODS	\$14,844.66

End of Report