

## Grand Forks Public School District

Fiscal Year: 2019-2020

### Monthly Check Listing

Check Number	Date	Payee	Amount
335761	3/26/2019	ZOOGUE INC	\$41.00
335760	3/26/2019	WORTHINGTON DIRECT HOLDINGS	\$687.75
335759	3/26/2019	WHALEN'S MOVING & STORAGE	\$440.00
335758	3/26/2019	WARD'S NATURAL SCIENCE	\$116.30
335757	3/26/2019	USA-CLEAN INC	\$171.61
335756	3/26/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$18,995.63
335755	3/26/2019	UND-REAC1	\$634.00
335754	3/26/2019	UND GRANTS & CONTRACTS ADMINISTRATION	\$78,265.00
335753	3/26/2019	TYRANNOSAURUS T-SHIRTS	\$738.10
335752	3/26/2019	TRIANGLE COACH SERVICE INC	\$5,036.00
335751	3/26/2019	TOLEDO PHYSICAL EDUCATION SUPPLY INC	\$219.17
335750	3/26/2019	TITAN MACHINERY	\$1,235.71
335749	3/26/2019	THE FORUM	\$3,559.94
335748	3/26/2019	SYSCO OF NORTH DAKOTA INC	\$18,771.04
335747	3/26/2019	ST. THOMAS PUBLIC SCHOOL DISTRICT # 43	\$359.85
335746	3/26/2019	SKILLS USA NORTH DAKOTA	\$2,275.00
335745	3/26/2019	SHERMCO INDUSTRIES INC	\$3,094.26
335744	3/26/2019	SCHOLASTIC BOOK FAIRS INC	\$512.37
335743	3/26/2019	SAM'S CLUB DIRECT	\$3,176.82
335742	3/26/2019	RIVER CINEMA 15	\$540.00
335741	3/26/2019	RESEARCH PRESS	\$655.37
335740	3/26/2019	POPPLERS MUSIC INC	\$449.24
335739	3/26/2019	OTIS ELEVATOR COMPANY	\$2,096.91
335738	3/26/2019	OBERMILLER NELSON ENGINEERING INC	\$6,065.50

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Check Number	Date	Payee	Amount
335737	3/26/2019	NETWORKING SPECIALISTS INC	\$15,002.00
335736	3/26/2019	NDSU ATHLETICS	\$1,200.00
335735	3/26/2019	ND VISION SERVICES	\$13,340.00
335734	3/26/2019	ND CAREER & TECHNICAL EDUCATION ADMIN	\$75.00
335733	3/26/2019	NATIONAL SPEECH AND DEBATE ASSOCIATION	\$360.00
335732	3/26/2019	MINNESOTA KINDERGARTEN ASSOCIATION	\$250.00
335731	3/26/2019	MIDWEST INVESTIGATION & SECURITY INC	\$597.00
335730	3/26/2019	MIDCO	\$208.35
335729	3/26/2019	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$190.00
335728	3/26/2019	LEARNING OPPORTUNITIES INC	\$498.00
335727	3/26/2019	LASERZIP	\$250.00
335726	3/26/2019	LASER SYSTEMS	\$166.47
335725	3/26/2019	KNUTSON PRINTING COMPANY	\$217.00
335724	3/26/2019	KNOWBUDDY RESOURCES	\$129.52
335723	3/26/2019	HOLIDAY COMPANIES	\$4,430.79
335722	3/26/2019	HB SOUND & LIGHT INC	\$160.00
335721	3/26/2019	GRAND FORKS TAXI INC	\$13.50
335720	3/26/2019	GRAND FORKS PUBLIC SCHOOLS	\$48.00
335719	3/26/2019	GOPHER SPORT	\$1,178.27
335718	3/26/2019	GLOBAL INDUSTRIAL	\$169.90
335717	3/26/2019	GERRELLS SPORTS CENTER INC	\$2,025.73
335716	3/26/2019	FLAGHOUSE INC	\$505.35
335715	3/26/2019	FARGO PUBLIC SCHOOLS-DAVIES	\$162.00
335714	3/26/2019	DIETRICHS OF GRAND FORKS INC	\$43,739.41
335713	3/26/2019	DEVEREUX CLEO WALLACE	\$2,660.00

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Check Number	Date	Payee	Amount
335712	3/26/2019	DETTA'S SPINDLE	\$63.80
335711	3/26/2019	DEEKS PIZZA INC	\$246.13
335710	3/26/2019	DECA INC	\$1,900.00
335709	3/26/2019	DEAN FOODS NORTH CENTRAL INC.	\$3,953.12
335708	3/26/2019	DAKOTA SUPPLY GROUP INC	\$1,342.00
335707	3/26/2019	CULINEX	\$88.39
335706	3/26/2019	CITY OF GRAND FORKS	\$1,750.00
335705	3/26/2019	CENTRAL DOOR & HARDWARE INC	\$115.00
335704	3/26/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$359.09
335703	3/26/2019	CAPSTONE	\$812.93
335702	3/26/2019	BENEFIT TECHNOLOGY RESOURCES LLC	\$3,630.00
335701	3/26/2019	BATTERIES PLUS BULBS	\$824.85
335700	3/26/2019	ARIOSO MUSIC ACADEMY LLC	\$225.76
335699	3/26/2019	ARCTIC REFRIGERATION	\$699.96
335698	3/26/2019	APPLE INC	\$3,289.89
335697	3/26/2019	ANNE CARLSEN CENTER	\$1,312.50
335696	3/26/2019	ANNE CARLSEN CENTER	\$12,967.18
335695	3/26/2019	ALLSTREAM	\$6,512.42
335694	3/21/2019	VISUALEDGE INC	\$1,608.46
335693	3/21/2019	UNIVERSAL ATHLETIC SERVICES INC	\$952.27
335692	3/21/2019	UND HEALTH & WELLNESS	\$70.00
335691	3/21/2019	TRIANGLE COACH SERVICE INC	\$14,502.00
335690	3/21/2019	THE SHERWIN WILLIAMS CO	\$1,332.18
335689	3/21/2019	THE MOOG CENTER FOR THE DEAF EDUCATION	\$675.00

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Check Number	Date	Payee	Amount
335688	3/21/2019	TECTA AMERICA DAKOTAS LLC	\$793.62
335687	3/21/2019	SYSCO OF NORTH DAKOTA INC	\$23,737.42
335686	3/21/2019	STRUCTURES INC	\$10,065.00
335685	3/21/2019	SHINDIGZ	\$288.98
335684	3/21/2019	SANFORD HOME CARE	\$894.37
335683	3/21/2019	POPPLERS MUSIC INC	\$1,177.62
335682	3/21/2019	NORTH AMERICAN RESCUE LLC	\$2,263.72
335681	3/21/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$400.00
335680	3/21/2019	MIDCO	\$246.53
335679	3/21/2019	GRAND FORKS TAXI INC	\$925.90
335678	3/21/2019	GERRELLS SPORTS CENTER INC	\$69.00
335677	3/21/2019	FLINN SCIENTIFIC INC	\$169.30
335676	3/21/2019	EVERSPRING INN & SUITES OF BISMARCK	\$4,356.00
335675	3/21/2019	DIETRICHS OF GRAND FORKS INC	\$2,941.68
335674	3/21/2019	DEAN FOODS NORTH CENTRAL INC.	\$2,525.92
335673	3/21/2019	CULINEX	\$5,468.52
335672	3/21/2019	COUNCIL FOR PROFESSIONAL RECOGNITION	\$88.00
335671	3/21/2019	CONNECTING POINT COMPUTER CENTER	\$9,060.64
335670	3/21/2019	CONCORDIA COLLEGE CORPORATION	\$825.00
335669	3/21/2019	C.L. LINFOOT COMPANY	\$80.00
335668	3/21/2019	BW T&F ENTERPRISES LLP	\$2,650.00
335667	3/21/2019	APPA, LEADERSHIP~EDUCATIONAL FACILITIES	\$816.00
335666	3/19/2019	ZOOGUE INC	\$360.00
335665	3/19/2019	WEST FARGO HIGH SCHOOL	\$84.00

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Check Number	Date	Payee	Amount
335664	3/19/2019	VISUALEDGE INC	\$1,609.04
335663	3/19/2019	VEX ROBOTICS INC	\$596.93
335662	3/19/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$6,299.45
335661	3/19/2019	THE LIBRARY STORE INC	\$66.14
335660	3/19/2019	THE COSTUMER INC	\$98.79
335659	3/19/2019	SYSCO OF NORTH DAKOTA INC	\$20,486.85
335658	3/19/2019	SWEETWATER SOUND INC	\$1,938.96
335657	3/19/2019	SLEEP INN AND SUITES	\$1,428.00
335656	3/19/2019	SLEEP INN & SUITES MINOT	\$1,463.70
335655	3/19/2019	SANFORD HOME CARE	\$9,011.25
335654	3/19/2019	SAMUEL FRENCH INC	\$2,687.44
335653	3/19/2019	RESILITE SPORTS PRODUCT INC	\$32.11
335652	3/19/2019	RESERVE ACCOUNT METER # 25730706	\$10,000.00
335651	3/19/2019	RELIANCE TELEPHONE SYSTEM INC	\$212.00
335650	3/19/2019	RAYMOND GEDDES & COMPANY INC	\$6.48
335649	3/19/2019	RAMKOTA HOTEL & CONFERENCE CENTER	\$2,907.60
335648	3/19/2019	PAN-O-GOLD BAKING CO	\$3,166.32
335647	3/19/2019	NORBY'S WORK PERKS	\$1,291.00
335646	3/19/2019	MIDCO	\$105.00
335645	3/19/2019	LUNSETH PLUMBING & HEATING	\$390,507.00
335644	3/19/2019	LAKESHORE LEARNING MATERIALS	\$318.54
335643	3/19/2019	JOSTENS, INC.	\$1,159.51
335642	3/19/2019	INDUSTRIAL ARTS SUPPLY COMPANY	\$214.62
335641	3/19/2019	GRAND FORKS UTILITY BILLING	\$71.93

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Check Number	Date	Payee	Amount
335640	3/19/2019	GRAND FORKS PUBLIC SCHOOLS	\$2,800.00
335639	3/19/2019	GRAND FORKS PARK DISTRICT	\$50,000.00
335638	3/19/2019	FORX RENTALL INC	\$68.47
335637	3/19/2019	FAR FROM NORMAL SUPPLY INC	\$83.61
335636	3/19/2019	FAIRFIELD INN - BISMARCK SOUTH	\$1,222.00
335635	3/19/2019	EASTERN DAKOTA CONFERENCE	\$228.00
335634	3/19/2019	DEVELOPMENT HOMES INC	\$8,240.55
335633	3/19/2019	DEAN FOODS NORTH CENTRAL INC.	\$5,012.70
335632	3/19/2019	CULINEX	\$11,658.00
335631	3/19/2019	CPR SAVERS & FIRST AID SUPPLY	\$59.70
335630	3/19/2019	COURT YARD OF BISMARCK OPCO	\$2,660.00
335629	3/19/2019	COMFORT SUITES	\$4,005.00
335628	3/19/2019	COLE PAPERS INC	\$4,334.66
335627	3/19/2019	CDW GOVERNMENT	\$1,125.00
335626	3/19/2019	BADGEPASS INC	\$137.50
335625	3/19/2019	ARCTIC REFRIGERATION	\$198.03
335624	3/19/2019	APPLE INC	\$299.00
335623	3/19/2019	AFLAC - AMERICAN FAMILY LIFE	\$3,157.24
335622	3/19/2019	ADVANCED BUSINESS METHODS	\$539.58
335621	3/13/2019	SYSCO OF NORTH DAKOTA INC	\$11,641.02
335620	3/13/2019	RJ ZAVORAL & SONS INC	\$27,752.50
335619	3/13/2019	POPLERS MUSIC INC	\$201.38
335618	3/13/2019	NODAK ELECTRIC COOPERATIVE	\$13,177.00
335617	3/13/2019	MENARD'S (HOUSE ACCT)	\$1,019.64
335616	3/13/2019	LASER SYSTEMS	\$32.99
335615	3/13/2019	GERRELLS SPORTS CENTER INC	\$1,475.48

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Check Number	Date	Payee	Amount
335614	3/13/2019	COLE PAPERS INC	\$6,763.20
335613	3/13/2019	BOOTH LAW GROUP LLC	\$851.00
335612	3/13/2019	BOOK SYSTEMS INC	\$705.00
335611	3/13/2019	ASSOCIATION FOR MIDDLE LEVEL EDUCATN	\$94.96
335610	3/13/2019	ARCTIC REFRIGERATION	\$175.00
335609	3/13/2019	ALTRU CLINIC PHARMACY-FAMILY MEDICINE	\$2,318.40
335608	3/13/2019	ACT INC	\$825.50
335607	3/12/2019	WARD'S NATURAL SCIENCE	\$149.99
335606	3/12/2019	VOIANCE LANGUAGE SERVICES LLC	\$670.67
335605	3/12/2019	VERIZON WIRELESS	\$5,788.17
335604	3/12/2019	VALLEY DAIRY	\$50.00
335603	3/12/2019	UND ONE STOP SHOP MEMORIAL UNION	\$11,037.40
335602	3/12/2019	UND HEALTH & WELLNESS	\$70.00
335601	3/12/2019	UND ATHLETIC DEPARTMENT	\$2,250.00
335600	3/12/2019	TYLER TECHNOLOGIES INC	\$499.00
335599	3/12/2019	THE WELLINGTON SCHOOL	\$400.50
335598	3/12/2019	THE LIBRARY STORE INC	\$12.58
335597	3/12/2019	SYSCO OF NORTH DAKOTA INC	\$41,945.78
335596	3/12/2019	SPHERO INC	\$449.70
335595	3/12/2019	SEE DICK RUN LLC	\$480.00
335594	3/12/2019	SCHWAB VOLLHABER LUBRATT SERVICE CORP	\$2,160.71
335593	3/12/2019	SCHOOL NURSE SUPPLY INC	\$98.25
335592	3/12/2019	SAMUEL FRENCH INC	\$161.20
335591	3/12/2019	RADISSON HOTEL BISMARCK	\$592.20

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Check Number	Date	Payee	Amount
335590	3/12/2019	POPPLERS MUSIC INC	\$12,756.18
335589	3/12/2019	PENN STATE INDUSTRIES INC	\$110.25
335588	3/12/2019	OFFICE DEPOT INC	\$108.99
335587	3/12/2019	O'REILLY AUTO PARTS	\$193.99
335586	3/12/2019	NDCA	\$125.00
335585	3/12/2019	ND WORKFORCE SAFETY & INS.	\$500.00
335584	3/12/2019	ND VISION SERVICES	\$545.00
335583	3/12/2019	ND TEACHERS RETIREMENT FUND	\$32.09
335582	3/12/2019	ND HIGH SCHOOL ACTIVITIES ASSOCIATION	\$83,670.68
335581	3/12/2019	NATIONAL ENERGY CONTROL CORP	\$662.83
335580	3/12/2019	NAT'L ASSOC FOR THE EDUCATION OF HOMELES	\$175.00
335579	3/12/2019	NASCO	\$689.84
335578	3/12/2019	MINTO SCHOOL DISTRICT 20	\$161.00
335577	3/12/2019	MIDCO	\$400.00
335576	3/12/2019	MIDCO	\$7,600.00
335575	3/12/2019	MACKIN EDUCATIONAL RESOURCES	\$246.85
335574	3/12/2019	LUMBER MART INC	\$1,019.47
335573	3/12/2019	LITHIA FORD LINCOLN MERCURY OF GF	\$6,046.79
335572	3/12/2019	LASER SYSTEMS	\$8,753.73
335571	3/12/2019	LAQUINTA INN & SUITES	\$84.60
335570	3/12/2019	IN-PRINTS SCREEN PRINTING INC	\$1,965.00
335569	3/12/2019	HUGO'S # 6	\$65.99
335568	3/12/2019	HUGO'S # 3	\$75.00
335567	3/12/2019	HUGO'S # 2	\$227.81
335566	3/12/2019	HOBBY LOBBY CREATIVE	\$101.85



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Check Number	Date	Payee	Amount
		CENTERS	
335565	3/12/2019	HAMPTON INN BISMARCK	\$162.00
335564	3/12/2019	HAMPTON INN & SUITES	\$84.60
335563	3/12/2019	GRAND FORKS UTILITY BILLING	\$26,283.43
335562	3/12/2019	GRAND FORKS GROWTH & SUPPORT CENTER	\$2,572.50
335561	3/12/2019	GERRELLS SPORTS CENTER INC	\$887.38
335560	3/12/2019	FUN EXPRESS	\$79.98
335559	3/12/2019	FIRST BOOK	\$631.40
335558	3/12/2019	FAIRFIELD INN - BISMARCK SOUTH	\$253.80
335557	3/12/2019	EMERADO PUBLIC SCHOOL DISTRICT # 127	\$6,829.31
335556	3/12/2019	EDUCATORS BENEFIT CONSULTANTS	\$567.39
335555	3/12/2019	DRAYTON PUBLIC SCHOOL	\$681.32
335554	3/12/2019	DISCOVERY BENEFITS INC	\$545.58
335553	3/12/2019	DIETRICHS OF GRAND FORKS INC	\$99.00
335552	3/12/2019	DELTA DENTAL OF MINNESOTA	\$34,374.60
335551	3/12/2019	DEAN FOODS NORTH CENTRAL INC.	\$8,342.63
335550	3/12/2019	DACOTAH PAPER CO	\$3,199.68
335549	3/12/2019	CULINEX	\$6.70
335548	3/12/2019	COLE PAPERS INC	\$24,291.44
335547	3/12/2019	BROADWAY MEDIA DISTRIBUTION INC	\$2,894.00
335546	3/12/2019	BIO CORPORATION	\$306.03
335545	3/12/2019	B & M RECOGNITION	\$7.50
335544	3/12/2019	AVESIS INCORPORATED	\$5,473.66
335543	3/12/2019	3-D SPECIALTIES	\$32.40
335542	3/7/2019	XCEL ENERGY	\$182,809.86

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Check Number	Date	Payee	Amount
335541	3/7/2019	WONDER WORKSHOP INC	\$1,461.25
335540	3/7/2019	VISUALEDGE INC	\$2,263.57
335539	3/7/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$19,000.98
335538	3/7/2019	UNIVERSAL ATHLETIC SERVICES INC	\$247.21
335537	3/7/2019	THE OHIO STATE UNIVERSITY	\$60.00
335536	3/7/2019	THE LIBRARY STORE INC	\$619.28
335535	3/7/2019	THE FORUM	\$722.54
335534	3/7/2019	SCHMITZ INC	\$1,955.00
335533	3/7/2019	SAMUEL FRENCH INC	\$538.00
335532	3/7/2019	PRAIRIE LEARNING CENTER INC	\$7,722.46
335531	3/7/2019	NORTH BORDER SCHOOL DIST #100	\$1,746.48
335530	3/7/2019	MTI DISTRIBUTING CO.	\$265.74
335529	3/7/2019	METRO AREA TOURNAMENT COMMITTEE	\$1,649.00
335528	3/7/2019	MENARD INC	\$1,361.59
335527	3/7/2019	INFORMATION TECHNOLOGY DEPARTMENT	\$334.32
335526	3/7/2019	HUGO'S #8	\$135.66
335525	3/7/2019	HUGO'S #10	\$931.75
335524	3/7/2019	HUGO'S # 6	\$102.15
335523	3/7/2019	GRAND FORKS PUBLIC SCHOOLS	\$384.00
335522	3/7/2019	FUN EXPRESS	\$127.57
335521	3/7/2019	DIETRICHS OF GRAND FORKS INC	\$177,233.30
335520	3/7/2019	DEEKS PIZZA INC	\$201.00
335519	3/7/2019	DECKER INC	\$125.37
335518	3/7/2019	COLE PAPERS INC	\$1,026.47
335517	3/7/2019	CENTRAL DOOR & HARDWARE	\$235.00

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Check Number	Date	Payee	Amount
		INC	
335516	3/7/2019	C & R CLEANERS & LAUNDRY	\$489.60
335515	3/5/2019	WONDER WORKSHOP INC	\$120.00
335514	3/5/2019	WALSH COUNTY RECORD	\$55.00
335513	3/5/2019	TWO TEN TWENTY PIZZA INC	\$65.99
335512	3/5/2019	TAPERS PLUS	\$8,000.00
335511	3/5/2019	SYSCO OF NORTH DAKOTA INC	\$17,253.51
335510	3/5/2019	SURPLUS CENTER INC	\$10.00
335509	3/5/2019	SANOFI PASTEUR INC	\$552.68
335508	3/5/2019	SAMUEL FRENCH INC	\$16.73
335507	3/5/2019	RAMADA BISMARCK HOTEL & CONFERENCE CTR	\$74.00
335506	3/5/2019	POPLERS MUSIC INC	\$118.95
335505	3/5/2019	PENN STATE INDUSTRIES INC	\$289.50
335504	3/5/2019	NETWORKING SPECIALISTS INC	\$1,274.00
335503	3/5/2019	ND FUTURE BUSINESS LEADERS OF AMERICA	\$1,650.00
335502	3/5/2019	NAT'L SCHOOL PUBLIC RELATIONS ASSOC.	\$655.00
335501	3/5/2019	MOEN BUILDERS	\$5,000.00
335500	3/5/2019	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$2,606.92
335499	3/5/2019	LUMBER MART INC	\$3,359.89
335498	3/5/2019	LASER SYSTEMS	\$99.99
335497	3/5/2019	KATAMY CORPORATION	\$779.90
335496	3/5/2019	JLG ARCHITECTS	\$7,200.00
335495	3/5/2019	ITALIAN MOON INC	\$277.26
335494	3/5/2019	HUGO'S #8	\$180.03
335493	3/5/2019	HUGO'S # 6	\$175.73

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335492	3/5/2019	HUGO'S # 5	\$50.90
335491	3/5/2019	HUGO'S # 3	\$514.44
335490	3/5/2019	HUGO'S # 2	\$673.53
335489	3/5/2019	HEXARMOR	\$104.97
335488	3/5/2019	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03
335487	3/5/2019	GRAND FORKS PUBLIC SCHOOLS	\$143.00
335486	3/5/2019	GRAINGER	\$144.05
335485	3/5/2019	GALA SYSTEMS INC	\$3,850.00
335484	3/5/2019	EDUTECH	\$50.00
335483	3/5/2019	EDGEMONT PRECISION REBUILDERS INC	\$882.60
335482	3/5/2019	ECOLAB PEST ELIMINATION	\$250.00
335481	3/5/2019	DEAN FOODS NORTH CENTRAL INC.	\$5,717.62
335480	3/5/2019	DAKOTA FIRE PROTECTION INC	\$6,070.67
335479	3/5/2019	CENTRAL DOOR & HARDWARE INC	\$275.00
335478	3/5/2019	CAVALIER PUBLIC SCHOOL DISTRICT	\$2,100.00
335477	3/5/2019	C & R CLEANERS & LAUNDRY	\$265.60
335476	3/5/2019	BSN SPORTS INC	\$599.61
335475	3/5/2019	BRIANS FLOORING INC	\$250.00
335474	3/5/2019	BORDER STATES ELECTRIC	\$1,866.10
335473	3/5/2019	BAYMONT INN & SUITES MANDAN	\$338.40
335472	3/5/2019	B & N OIL CO.	\$1,724.16
335471	3/5/2019	ARCTIC REFRIGERATION	\$105.06
335470	3/5/2019	AED PROFESSIONALS	\$215.99
335469	3/5/2019	ACME TOOLS	\$21,091.55
335468	3/1/2019	XCEL ENERGY	\$231.84

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Check Number	Date	Payee	Amount
335467	3/1/2019	WAL-MART	\$1,401.80
335466	3/1/2019	UND GRANTS & CONTRACTS ADMINISTRATION	\$38,059.00
335465	3/1/2019	TRANSCRIBING MARINERS	\$2,278.00
335464	3/1/2019	THE FORUM	\$3,559.94
335463	3/1/2019	SYSCO OF NORTH DAKOTA INC	\$22,248.23
335462	3/1/2019	STEIN'S INC	\$13,411.30
335461	3/1/2019	SONOVA USA INC	\$3,482.99
335460	3/1/2019	SCHUMACHER & SONS INC	\$64.99
335459	3/1/2019	SCHOOL SPECIALTY INC	\$1,757.00
335458	3/1/2019	SCHOOL NUTRITION ASSOCIATION	\$48.25
335457	3/1/2019	SAM'S CLUB DIRECT	\$1,145.74
335456	3/1/2019	POPPLERS MUSIC INC	\$18.00
335455	3/1/2019	NORBY'S WORK PERKS	\$1,282.00
335454	3/1/2019	ND TEACHERS RETIREMENT FUND	\$1,034.40
335453	3/1/2019	ND INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	\$175.00
335452	3/1/2019	MENARD INC	\$81.26
335451	3/1/2019	LEARNING OPPORTUNITIES INC	\$2,031.24
335450	3/1/2019	INK INC	\$234.00
335449	3/1/2019	HB SOUND & LIGHT INC	\$495.00
335448	3/1/2019	GRAYBAR ELECTRIC COMPANY INC	\$126.40
335447	3/1/2019	GRAND FORKS FIRE DEPARTMENT	\$1,140.00
335446	3/1/2019	GERRELLS SPORTS CENTER INC	\$984.93
335445	3/1/2019	EMERADO PUBLIC SCHOOL DISTRICT # 127	\$403.03
335444	3/1/2019	ELECTRO WATCHMAN INC	\$44.00

## Grand Forks Public School District

Fiscal Year: 2019-2020

### Monthly Check Listing

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Check Number	Date	Payee	Amount
335443	3/1/2019	EASTERN DAKOTA CONFERENCE	\$288.00
335442	3/1/2019	EAGLE ELECTRIC OF GRAND FORKS INC	\$60.00
335441	3/1/2019	DIETRICHS OF GRAND FORKS INC	\$289.13
335440	3/1/2019	CONCENSUS CONSULTING LLC	\$8,000.00
335439	3/1/2019	COLE PAPERS INC	\$2,845.31
335438	3/1/2019	CENTRAL DOOR & HARDWARE INC	\$475.00
335437	3/1/2019	BEARPORT PUBLISHING COMPANY INC	\$113.70
335436	3/1/2019	ANNE CARLSEN CENTER	\$1,125.00
335435	3/1/2019	ADVANCED BUSINESS METHODS	\$16,030.50

End of Report