

## Grand Forks Public School District

Fiscal Year: 2019-2020

### Monthly Check Listing

Check Number	Date	Payee	Amount
336083	4/24/2019	WORTHINGTON DIRECT HOLDINGS	\$2,568.55
336082	4/24/2019	WARD'S NATURAL SCIENCE	\$334.55
336081	4/24/2019	USA-CLEAN INC	\$151.65
336080	4/24/2019	THE FORUM	\$3,559.94
336079	4/24/2019	THE COPPER STREET BRASS QUINTET	\$9,000.00
336078	4/24/2019	SYSCO OF NORTH DAKOTA INC	\$19,180.88
336077	4/24/2019	STAGE ACCENTS	\$562.87
336076	4/24/2019	SOUTHEASTERN PERFORMANCE APPAREL	\$215.00
336075	4/24/2019	SOCCER.COM	\$410.84
336074	4/24/2019	SCHOOL HEALTH CORPORATION	\$252.32
336073	4/24/2019	SARGENT WELCH	\$138.48
336072	4/24/2019	RIVERWOOD CUSTOM CABINETS LLC	\$8,750.00
336071	4/24/2019	REALLY GOOD STUFF INC	\$93.12
336070	4/24/2019	POPPLERS MUSIC INC	\$2,879.27
336069	4/24/2019	PENN STATE INDUSTRIES INC	\$2.50
336068	4/24/2019	OFFICE DEPOT INC	\$198.21
336067	4/24/2019	NDSNA	\$1,375.00
336066	4/24/2019	ND VISION SERVICES	\$13,340.00
336065	4/24/2019	NASCO	\$892.74
336064	4/24/2019	MINOT PUBLIC SCHOOLS # 1	\$501.82
336063	4/24/2019	MIDCO	\$207.52
336062	4/24/2019	MAGNET STREET	\$207.50
336061	4/24/2019	LASER SYSTEMS	\$12,275.76
336060	4/24/2019	LAKESHORE LEARNING MATERIALS	\$508.08
336059	4/24/2019	LAKE REGION STATE COLLEGE	\$463.50

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Check Number	Date	Payee	Amount
336058	4/24/2019	KAPLAN EARLY LEARNING COMPANY	\$381.98
336057	4/24/2019	FUN EXPRESS	\$323.75
336056	4/24/2019	FLINN SCIENTIFIC INC	\$1,232.33
336055	4/24/2019	FIRST BOOK	\$1,160.00
336054	4/24/2019	ETR ASSOCIATES INC	\$278.26
336053	4/24/2019	DIETRICHS OF GRAND FORKS INC	\$2,125.66
336052	4/24/2019	DELTA DENTAL OF MINNESOTA	\$69,162.42
336051	4/24/2019	DEAN FOODS NORTH CENTRAL INC.	\$3,277.77
336050	4/24/2019	DAKOTA BLINDS LLC	\$2,109.47
336049	4/24/2019	CULINEX	\$2,839.66
336048	4/24/2019	CRAZY CROW TRADING POST LLC	\$346.50
336047	4/24/2019	COLE PAPERS INC	\$256.82
336046	4/24/2019	CLAPP, NED	\$300.00
336045	4/24/2019	CITY OF GRAND FORKS	\$158,506.35
336044	4/24/2019	BOOTH LAW GROUP LLC	\$46.00
336043	4/24/2019	APPLE INC	\$5,561.40
336042	4/24/2019	AFLAC - AMERICAN FAMILY LIFE	\$3,157.24
336041	4/18/2019	WEST FARGO HIGH SCHOOL	\$36.00
336040	4/18/2019	WARD'S NATURAL SCIENCE	\$25.46
336039	4/18/2019	VISUALEDGE INC	\$1,109.94
336038	4/18/2019	VILLAGE GREEN	\$150.00
336037	4/18/2019	VALLEY EDINBURG SCHOOL DISTRICT	\$1,026.78
336036	4/18/2019	UNIVERSAL ATHLETIC SERVICES INC	\$4,076.45
336035	4/18/2019	UND ONE STOP SHOP MEMORIAL UNION	\$425.00

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336034	4/18/2019	TYRANNOSAURUS T-SHIRTS	\$176.00
336033	4/18/2019	TWIN CITY SHARPENING INC	\$32.07
336032	4/18/2019	TRIANGLE COACH SERVICE INC	\$3,451.00
336031	4/18/2019	TIERNEY BROTHERS INC	\$1,940.40
336030	4/18/2019	THE LIBRARY STORE INC	\$71.86
336029	4/18/2019	SYSCO OF NORTH DAKOTA INC	\$18,185.24
336028	4/18/2019	SWEETWATER SOUND INC	\$384.00
336027	4/18/2019	SUPER DUPER INC PUBLICATIONS	\$47.45
336026	4/18/2019	SOUTHPAW ENTERPRISES INC	\$284.00
336025	4/18/2019	SHEYENNE HIGH SCHOOL	\$140.00
336024	4/18/2019	S & S PROMOTIONAL GROUP INC	\$1,768.20
336023	4/18/2019	ROTO-ROOTER	\$290.00
336022	4/18/2019	POPLERS MUSIC INC	\$574.95
336021	4/18/2019	NORTH DAKOTA ROUGHRIDER NFL	\$755.00
336020	4/18/2019	NORTH DAKOTA HEAD START ASSOCIATION	\$150.00
336019	4/18/2019	NATIONAL ENERGY CONTROL CORP	\$177.64
336018	4/18/2019	NAT'L TECHNICAL HONOR SOCIETY	\$4,095.00
336017	4/18/2019	NASCO	\$47.15
336016	4/18/2019	MINNKOTA ENVIROSERVICES, INC.	\$22.50
336015	4/18/2019	MIDCO	\$248.97
336014	4/18/2019	MIDCO	\$105.00
336013	4/18/2019	METRO AREA TOURNAMENT COMMITTEE	\$583.52
336012	4/18/2019	MENARD INC	\$1,751.07
336011	4/18/2019	MARTUSHOFF, DAN	\$17.55
336010	4/18/2019	LUTHERAN SOCIAL SERVICES OF	\$1,653.87

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Check Number	Date	Payee	Amount
		NORTH DAKOTA	
336009	4/18/2019	LASER SYSTEMS	\$140.96
336008	4/18/2019	INTERSTATE BOOKS 4 SCHOOL	\$125.00
336007	4/18/2019	HUGO'S # 2	\$192.33
336006	4/18/2019	HOLIDAY COMPANIES	\$3,964.98
336005	4/18/2019	HILTON GARDEN INNS	\$240.00
336004	4/18/2019	HEMOCUE AMERICA	\$168.00
336003	4/18/2019	HB SOUND & LIGHT INC	\$190.00
336002	4/18/2019	HALDEMAN HOMME INC	\$25,064.00
336001	4/18/2019	FUN AND FUNCTION LLC	\$1,007.71
336000	4/18/2019	FARGO PUBLIC SCHOOLS-NORTH	\$66.00
335999	4/18/2019	FARGO PUBLIC SCHOOLS-DAVIES	\$500.00
335998	4/18/2019	EASTERN DAKOTA CONFERENCE	\$112.00
335997	4/18/2019	E-GROUP INC	\$1,925.00
335996	4/18/2019	DIETRICHS OF GRAND FORKS INC	\$627.00
335995	4/18/2019	DEVELOPMENT HOMES INC	\$10,847.05
335994	4/18/2019	DECA INC	\$211.72
335993	4/18/2019	DEAN FOODS NORTH CENTRAL INC.	\$9,376.98
335992	4/18/2019	DACOTAH PAPER CO	\$4,426.40
335991	4/18/2019	COLE PAPERS INC	\$2,104.28
335990	4/18/2019	BUTTONS BY FISH INC	\$1,179.32
335989	4/18/2019	BLESSED JOHN PAUL II CATHOLIC SCHOOLS	\$30.00
335988	4/18/2019	ARIOSO MUSIC ACADEMY LLC	\$172.84
335987	4/18/2019	APPLE INC	\$599.98
335986	4/18/2019	ANNE CARLSEN CENTER	\$16,494.24
335985	4/18/2019	ANCHOR MARKETING INC	\$500.00

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Check Number	Date	Payee	Amount
335984	4/16/2019	YORHOM MEDICAL ESSENTIALS	\$143.52
335983	4/16/2019	WARD'S NATURAL SCIENCE	\$790.70
335982	4/16/2019	VISUALEDGE INC	\$3,721.56
335981	4/16/2019	VEX ROBOTICS INC	\$114.94
335980	4/16/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$6,314.17
335979	4/16/2019	TWIN CITY SHARPENING INC	\$29.07
335978	4/16/2019	TRIANGLE COACH SERVICE INC	\$2,518.00
335977	4/16/2019	TIERNEY BROTHERS INC	\$753.62
335976	4/16/2019	TECTA AMERICA DAKOTAS LLC	\$54,052.46
335975	4/16/2019	TEACHER'S DISCOVERY	\$207.20
335974	4/16/2019	SYSCO OF NORTH DAKOTA INC	\$26,618.27
335973	4/16/2019	STAGE ACCENTS	\$866.70
335972	4/16/2019	SPSI INC	\$224.50
335971	4/16/2019	SCHOOL NURSE SUPPLY INC	\$579.58
335970	4/16/2019	SCHOLASTIC EQUIPMENT COMPANY LLC	\$37,435.58
335969	4/16/2019	SARGENT WELCH	\$123.33
335968	4/16/2019	RAYMOND GEDDES & COMPANY INC	\$11.04
335967	4/16/2019	RAMADA BISMARCK HOTEL & CONFERENCE CTR	\$338.40
335966	4/16/2019	PREMIERE HOMES & BUILDERS LLP	\$1,462.50
335965	4/16/2019	NORTHWOOD PUBLIC SCHOOL DISTRICT 129	\$2,586.16
335964	4/16/2019	NORTHERN BAG & BOX COMPANY	\$1,085.00
335963	4/16/2019	NORTH DAKOTA ONE CALL	\$2.40
335962	4/16/2019	NODAK ELECTRIC COOPERATIVE	\$13,844.00
335961	4/16/2019	ND VISION SERVICES	\$545.09
335960	4/16/2019	ND HIGH SCHOOL ACTIVITIES	\$50.00

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Check Number	Date	Payee	Amount
		ASSOCIATION	
335959	4/16/2019	NASCO	\$212.64
335958	4/16/2019	MIDWEST INVESTIGATION & SECURITY INC	\$15,990.00
335957	4/16/2019	MENARD INC	\$970.83
335956	4/16/2019	MAKERBOT INDUSTRIES LLC	\$465.37
335955	4/16/2019	LUMBER MART INC	\$707.89
335954	4/16/2019	LASER SYSTEMS	\$145.96
335953	4/16/2019	LAQUINTA INN & SUITES	\$169.20
335952	4/16/2019	LAKESHORE LEARNING MATERIALS	\$414.96
335951	4/16/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$204.06
335950	4/16/2019	HUGO'S # 3	\$69.90
335949	4/16/2019	HUGO'S # 2	\$344.02
335948	4/16/2019	HOLIDAY INN EXPRESS JAMESTOWN	\$1,088.10
335947	4/16/2019	HB SOUND & LIGHT INC	\$225.00
335946	4/16/2019	GRAND FORKS FIRE EQUIPMENT LLC	\$47.00
335945	4/16/2019	GERRELLS SPORTS CENTER INC	\$554.59
335944	4/16/2019	FLINN SCIENTIFIC INC	\$1,615.31
335943	4/16/2019	FAIRFIELD INN - FARGO	\$753.30
335942	4/16/2019	EXPRESSWAY SUITES	\$4,211.85
335941	4/16/2019	EREPLACEMENTPARS.COM LLC	\$41.07
335940	4/16/2019	EDUCATORS BENEFIT CONSULTANTS	\$2,010.00
335939	4/16/2019	EASTERN DAKOTA CONFERENCE	\$256.00
335938	4/16/2019	DIETRICHS OF GRAND FORKS INC	\$330.00
335937	4/16/2019	D & D TRUCK REPAIR LLC	\$2,767.82
335936	4/16/2019	COLE PAPERS INC	\$1,486.70

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Check Number	Date	Payee	Amount
335935	4/16/2019	CHARACTER CHALLENGE COURSE	\$300.00
335934	4/16/2019	CDW GOVERNMENT	\$1,320.00
335933	4/16/2019	BOOK SYSTEMS INC	\$705.00
335932	4/16/2019	APPLE INC	\$399.00
335931	4/16/2019	ANNE CARLSEN CENTER	\$2,312.50
335930	4/16/2019	ALTRU FAMILY YMCA	\$300.00
335929	4/11/2019	VERIZON WIRELESS	\$5,595.58
335928	4/11/2019	TRIANGLE COACH SERVICE INC	\$11,518.00
335927	4/11/2019	TPRS BOOKS	\$152.00
335926	4/11/2019	SYSCO OF NORTH DAKOTA INC	\$14,098.13
335925	4/11/2019	SOUTHPAW ENTERPRISES INC	\$793.90
335924	4/11/2019	ROTO-ROOTER	\$925.00
335923	4/11/2019	POPLERS MUSIC INC	\$1,638.32
335922	4/11/2019	NPC INTERNATIONAL INC	\$218.50
335921	4/11/2019	ND WORKFORCE SAFETY & INS.	\$754.26
335920	4/11/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$750.00
335919	4/11/2019	NATIONAL ENERGY CONTROL CORP	\$621.08
335918	4/11/2019	MTI DISTRIBUTING CO.	\$224.93
335917	4/11/2019	MIDCO	\$400.00
335916	4/11/2019	MIDCO	\$7,600.00
335915	4/11/2019	MENARD'S (HOUSE ACCT)	\$8,114.78
335914	4/11/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$665.00
335913	4/11/2019	INK INC	\$523.75
335912	4/11/2019	GRAND FORKS UTILITY BILLING	\$26,662.68
335911	4/11/2019	GRAND FORKS PUBLIC SCHOOLS	\$365.00

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Check Number	Date	Payee	Amount
335910	4/11/2019	FARGO PUBLIC SCHOOLS	\$628.72
335909	4/11/2019	FAR FROM NORMAL SUPPLY INC	\$215.75
335908	4/11/2019	EMERADO PUBLIC SCHOOL DISTRICT # 127	\$7,924.46
335907	4/11/2019	DISCOVERY BENEFITS INC	\$545.58
335906	4/11/2019	DIETRICHS OF GRAND FORKS INC	\$2,145.78
335905	4/11/2019	DEAN FOODS NORTH CENTRAL INC.	\$3,587.21
335904	4/11/2019	CULINEX	\$278.81
335903	4/11/2019	CHILLER SYSTEMS INC	\$2,207.09
335902	4/11/2019	BIO CORPORATION	\$140.78
335901	4/11/2019	BEYOND PLAY LLC	\$348.81
335900	4/9/2019	XCEL ENERGY	\$145.94
335899	4/9/2019	WARD'S NATURAL SCIENCE	\$3,096.38
335898	4/9/2019	VOIANCE LANGUAGE SERVICES LLC	\$455.87
335897	4/9/2019	VISUALEDGE INC	\$26,361.16
335896	4/9/2019	VEX ROBOTICS INC	\$1,584.78
335895	4/9/2019	VALLEY DAIRY	\$23.50
335894	4/9/2019	VALLEY DAIRY	\$178.25
335893	4/9/2019	UND SPEECH, LANGUAGE AND HEARING CLINIC	\$6,375.00
335892	4/9/2019	ULINE INC	\$73.47
335891	4/9/2019	TRIANGLE COACH SERVICE INC	\$5,518.00
335890	4/9/2019	THERAPY SHOPPE INC.	\$378.10
335889	4/9/2019	THE FORUM	\$1,067.16
335888	4/9/2019	SYSCO OF NORTH DAKOTA INC	\$14,020.22
335887	4/9/2019	SHINDIGZ	\$48.98
335886	4/9/2019	POPPLERS MUSIC INC	\$375.00



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Check Number	Date	Payee	Amount
335885	4/9/2019	PAN-O-GOLD BAKING CO	\$3,494.88
335884	4/9/2019	OFFICE DEPOT INC	\$346.25
335883	4/9/2019	MIKE'S REPAIR INC	\$50.99
335882	4/9/2019	MENARD INC	\$367.88
335881	4/9/2019	LOWE'S CREDIT SERVICES	\$4,452.50
335880	4/9/2019	DIETRICHS OF GRAND FORKS INC	\$34,409.00
335879	4/9/2019	DEEKS PIZZA INC	\$82.98
335878	4/9/2019	DAKOTA SHED HAULERS LLC	\$300.00
335877	4/9/2019	ADAPTIVEMALL.COM LLC	\$149.95
335876	4/5/2019	JPMORGAN CHASE	\$7,140.00
335875	4/5/2019	XCEL ENERGY	\$135,639.20
335874	4/5/2019	VISUALEDGE INC	\$1,980.42
335873	4/5/2019	VEX ROBOTICS INC	\$1,899.58
335872	4/5/2019	UND ONE STOP SHOP MEMORIAL UNION	\$2,013.49
335871	4/5/2019	UND ONE STOP SHOP MEMORIAL UNION	\$6,806.11
335870	4/5/2019	UND FOOTBALL OFFICE	\$80.00
335869	4/5/2019	TOTAL TRANSPORTATION SOLUTIONS INC	\$700.00
335868	4/5/2019	TOLEDO PHYSICAL EDUCATION SUPPLY INC	\$20.99
335867	4/5/2019	THE MOOG CENTER FOR THE DEAF EDUCATION	\$742.50
335866	4/5/2019	THE FORUM	\$335.00
335865	4/5/2019	TECTA AMERICA DAKOTAS LLC	\$463.14
335864	4/5/2019	SYSCO OF NORTH DAKOTA INC	\$30,987.47
335863	4/5/2019	SPHERO INC	\$129.99
335862	4/5/2019	SOUTHPAW ENTERPRISES INC	\$224.00
335861	4/5/2019	SCHOOL NURSE SUPPLY INC	\$85.25

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Check Number	Date	Payee	Amount
335860	4/5/2019	ROCHESTER 100 INC.	\$189.00
335859	4/5/2019	RJ ZAVORAL & SONS INC	\$15,062.50
335858	4/5/2019	RED RIVER VALLEY ATHLETICS	\$7,000.00
335857	4/5/2019	RAMKOTA HOTEL & CONFERENCE CENTER	\$2,938.40
335856	4/5/2019	PS INDUSTRIES INC	\$396.00
335855	4/5/2019	PRAIRIE LEARNING CENTER INC	\$5,074.16
335854	4/5/2019	POPPLERS MUSIC INC	\$4,490.00
335853	4/5/2019	NETWORKING SPECIALISTS INC	\$1,274.00
335852	4/5/2019	ND TEACHERS RETIREMENT FUND	\$1,024.62
335851	4/5/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$250.00
335850	4/5/2019	MINOT PUBLIC SCHOOLS # 1	\$117.00
335849	4/5/2019	MENARD INC	\$724.57
335848	4/5/2019	MARENEM INC	\$382.25
335847	4/5/2019	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$1,736.18
335846	4/5/2019	LUMBER MART INC	\$650.55
335845	4/5/2019	LITHIA FORD LINCOLN MERCURY OF GF	\$965.23
335844	4/5/2019	LAKESHORE LEARNING MATERIALS	\$299.21
335843	4/5/2019	ITALIAN MOON INC	\$98.35
335842	4/5/2019	INFORMATION TECHNOLOGY DEPARTMENT	\$334.32
335841	4/5/2019	HUGO'S #10	\$980.42
335840	4/5/2019	HUGO'S # 6	\$295.50
335839	4/5/2019	HUGO'S # 5	\$86.69
335838	4/5/2019	HUGO'S # 3	\$249.09
335837	4/5/2019	HOSA-FUTURE HEALTH PROFESSIONALS	\$680.00

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335836	4/5/2019	HENRY SCHEIN INC	\$523.20
335835	4/5/2019	HAWKINS INC	\$455.50
335834	4/5/2019	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03
335833	4/5/2019	GRAND FORKS GROWTH & SUPPORT CENTER	\$3,450.00
335832	4/5/2019	GLOBAL INDUSTRIAL	\$700.00
335831	4/5/2019	FLINN SCIENTIFIC INC	\$227.10
335830	4/5/2019	ECOLAB PEST ELIMINATION	\$1,468.32
335829	4/5/2019	DIETRICHS OF GRAND FORKS INC	\$156,756.20
335828	4/5/2019	DEAN FOODS NORTH CENTRAL INC.	\$6,182.11
335827	4/5/2019	CRIMINAL RECORDS SECTION	\$78.75
335826	4/5/2019	COLE PAPERS INC	\$10,585.92
335825	4/5/2019	CHANNING BETE COMPANY INC	\$197.91
335824	4/5/2019	CENTRAL DOOR & HARDWARE INC	\$160.00
335823	4/5/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$625.58
335822	4/5/2019	BIO CORPORATION	\$722.30
335821	4/5/2019	B & N OIL CO.	\$844.05
335820	4/5/2019	ARCTIC REFRIGERATION	\$298.40
335819	4/5/2019	APPLE INC	\$1,324.00
335818	4/5/2019	AMERICAN TIME & SIGNAL CO.	\$12,068.96
335817	4/5/2019	ALTER EGO COSTUME DESIGN AND ALTERATIONS	\$223.20
335816	4/5/2019	ADAPTIVE TECH SOLUTIONS LLC	\$280.70
335815	4/5/2019	ACME TOOLS	\$768.97
335814	4/1/2019	WONDER WORKSHOP INC	\$89.99
335813	4/1/2019	WHITEBOX LEARNING LLC	\$110.21

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335812	4/1/2019	WAL-MART	\$3,412.25
335811	4/1/2019	VISUALEDGE INC	\$941.80
335810	4/1/2019	USA-CLEAN INC	\$76.35
335809	4/1/2019	THE FORUM	\$590.30
335808	4/1/2019	TECTA AMERICA DAKOTAS LLC	\$3,791.66
335807	4/1/2019	SYSCO OF NORTH DAKOTA INC	\$25,036.80
335806	4/1/2019	SCHUMACHER & SONS INC	\$213.57
335805	4/1/2019	SCHOOL SPECIALTY INC	\$556.73
335804	4/1/2019	SCHMITZ INC	\$1,697.50
335803	4/1/2019	SAMUEL FRENCH INC	\$99.95
335802	4/1/2019	RYDELL AUTO CENTER	\$641.52
335801	4/1/2019	ROCHESTER 100 INC.	\$675.00
335800	4/1/2019	RENNEBERG HARDWOODS INC	\$710.00
335799	4/1/2019	PRECISION ACOUSTICS LLC	\$82.25
335798	4/1/2019	POPPLERS MUSIC INC	\$226.95
335797	4/1/2019	PALOS SPORTS INC	\$137.76
335796	4/1/2019	OTIS ELEVATOR COMPANY	\$25,500.00
335795	4/1/2019	NORTH DAKOTA DECA INC	\$12,541.67
335794	4/1/2019	NASCO	\$2,445.48
335793	4/1/2019	MINNESOTA FOOTBALL COACHES ASSOCIATION	\$285.00
335792	4/1/2019	MICROTEL INN & SUITES WEST FARGO	\$1,710.00
335791	4/1/2019	MCFARLANE INC	\$12,800.00
335790	4/1/2019	MARCO TECHNOLOGIES LLC	\$724.00
335789	4/1/2019	LILLIAN & COLEMAN TAUBE MUSEUM OF ART	\$80.00
335788	4/1/2019	LILLIAN & COLEMAN TAUBE MUSEUM OF ART	\$48.00

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335787	4/1/2019	LASER SYSTEMS	\$209.98
335786	4/1/2019	KORYNTA, KATHY	\$50.00
335785	4/1/2019	JOSTENS, INC.	\$1,079.27
335784	4/1/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,162.00
335783	4/1/2019	JEANA KIMBALL'S FOXGLOVE COTTAGE	\$66.20
335782	4/1/2019	HUGO'S #8	\$847.90
335781	4/1/2019	HUGO'S # 3	\$963.95
335780	4/1/2019	HUGO'S # 2	\$1,008.23
335779	4/1/2019	GERRELLS SPORTS CENTER INC	\$105.00
335778	4/1/2019	FARGO PUBLIC SCHOOLS-NORTH	\$72.00
335777	4/1/2019	FARGO PUBLIC SCHOOLS-DAVIES	\$220.00
335776	4/1/2019	ELECTRO WATCHMAN INC	\$44.00
335775	4/1/2019	ECOLAB PEST ELIMINATION	\$110.01
335774	4/1/2019	DIETRICHS OF GRAND FORKS INC	\$264.00
335773	4/1/2019	DECA INC	\$2,475.00
335772	4/1/2019	DAKOTA SUPPLY GROUP INC	\$1,369.49
335771	4/1/2019	DAKOTA NFL LIONS CLUB	\$150.00
335770	4/1/2019	COLE PAPERS INC	\$7,932.48
335769	4/1/2019	CHARACTER CHALLENGE COURSE	\$1,000.00
335768	4/1/2019	CAPSTONE	\$2,069.83
335767	4/1/2019	C.L. LINFOOT COMPANY	\$68,928.00
335766	4/1/2019	BUSINESS ESSENTIALS	\$515.00
335765	4/1/2019	BEMIDJI STATE UNIVERSITY	\$150.00
335764	4/1/2019	BATTERIES PLUS BULBS	\$161.90
335763	4/1/2019	ARCTIC REFRIGERATION	\$84.25
335762	4/1/2019	ADVANCED BUSINESS METHODS	\$40,773.56

# Grand Forks Public School District

Fiscal Year: 2019-2020

## Monthly Check Listing

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Check Number	Date	Payee	Amount
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End of Report