

## Grand Forks Public School District

Fiscal Year: 2019-2020

### Monthly Check Listing

Check Number	Date	Payee	Amount
336376	5/29/2019	HUGO'S #8	\$47.88
336375	5/23/2019	VALLEY DAIRY	\$47.50
336374	5/23/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$6,114.10
336373	5/23/2019	TODD CAMERON/GRLLC	\$942.55
336372	5/23/2019	SYSCO OF NORTH DAKOTA INC	\$13,693.04
336371	5/23/2019	STERLING CARPET ONE FLOOR & HOME	\$682.50
336370	5/23/2019	STEAMATIC	\$18,959.59
336369	5/23/2019	SLEEP INN & SUITES MINOT	\$1,196.00
336368	5/23/2019	SANFORD HOME CARE	\$5,180.62
336367	5/23/2019	RYDELL AUTO CENTER	\$159.50
336366	5/23/2019	RADISSON HOTEL BISMARCK	\$2,538.00
336365	5/23/2019	PRAIRIE LEARNING CENTER INC	\$3,624.40
336364	5/23/2019	OBERMILLER NELSON ENGINEERING INC	\$1,710.00
336363	5/23/2019	NORTH DAKOTA DEPT OF PUBLIC INSTRUCTION	\$75.00
336362	5/23/2019	NORTH DAKOTA AREA HEALTH EDUCATION CTR	\$1,430.00
336361	5/23/2019	NETWORKING SPECIALISTS INC	\$255.00
336360	5/23/2019	ND WORKFORCE SAFETY & INS.	\$1,250.00
336359	5/23/2019	ND VISION SERVICES	\$13,340.00
336358	5/23/2019	MIDCO	\$207.52
336357	5/23/2019	MIDCO	\$7,600.00
336356	5/23/2019	MENARD INC	\$366.21
336355	5/23/2019	LASER SYSTEMS	\$4,305.91
336354	5/23/2019	KENNY'S MUSIC	\$237.98
336353	5/23/2019	JOHNSON CONTROLS INC	\$15,224.50
336352	5/23/2019	JOHNSON CONTROLS FIRE	\$660.00

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Check Number	Date	Payee	Amount
		PROTECTION LP	
336351	5/23/2019	JEFFERSON COUNTY HIGH SCHOOL	\$824.00
336350	5/23/2019	IN-PRINTS SCREEN PRINTING INC	\$120.00
336349	5/23/2019	HOLIDAY COMPANIES	\$4,031.17
336348	5/23/2019	HILLYARD INC	\$1,175.00
336347	5/23/2019	HEWLETT PACKARD COMPANY	\$810.00
336346	5/23/2019	FUTURE BUSINESS LEADERS OF AMERICA-PBL	\$1,755.00
336345	5/23/2019	FERGUSON ENTERPRISES INC	\$2,303.45
336344	5/23/2019	FEDEX OFFICE PRINT AND SHIP CENTER INC	\$20.70
336343	5/23/2019	FASTENAL COMPANY	\$77.76
336342	5/23/2019	FARGO PUBLIC SCHOOLS	\$943.08
336341	5/23/2019	FAIRFIELD INN & SUITES-DETROIT LAKES	\$721.86
336340	5/23/2019	EMERADO PUBLIC SCHOOL DISTRICT # 127	\$8,098.41
336339	5/23/2019	DIETRICHS OF GRAND FORKS INC	\$990.00
336338	5/23/2019	DEVELOPMENT HOMES INC	\$9,904.70
336337	5/23/2019	DEEKS PIZZA INC	\$403.96
336336	5/23/2019	DEAN FOODS NORTH CENTRAL INC.	\$5,812.49
336335	5/23/2019	CUSTOM STRIPES INC	\$980.00
336334	5/23/2019	COMMITTEE FOR CHILDREN	\$939.00
336333	5/23/2019	CENTRAL VALLEY PUBLIC SCHOOL	\$657.00
336332	5/23/2019	CARPET GARAGE	\$6,008.52
336331	5/23/2019	C.L. LINFOOT COMPANY	\$9,275.60
336330	5/23/2019	BUD & RALPH'S APPLIANCE SERVICE INC	\$80.00
336329	5/23/2019	BRIAN'S PHOTOGRAPHY	\$790.50

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Check Number	Date	Payee	Amount
336328	5/23/2019	BILL HASTINGS HEATING & AIR CONDITIONING	\$17,000.00
336327	5/23/2019	BIG JIM'S EAST SIDE TIRE INC	\$628.18
336326	5/23/2019	BENCO EQUIPMENT-WEST FARGO	\$176.00
336325	5/23/2019	BANK OF NORTH DAKOTA	\$912,930.38
336324	5/23/2019	ARIOSO MUSIC ACADEMY LLC	\$373.13
336323	5/23/2019	APTIRIS	\$360.00
336322	5/23/2019	ANNE CARLSEN CENTER	\$17,625.62
336321	5/23/2019	AFLAC - AMERICAN FAMILY LIFE	\$3,157.24
336320	5/23/2019	ADVANCED ENGINEERING & ENVIRONMENTAL SVC	\$1,500.00
336319	5/23/2019	ADVANCED BUSINESS METHODS	\$8,064.37
336318	5/21/2019	YORHOM MEDICAL ESSENTIALS	\$426.50
336317	5/21/2019	WEX BANK	\$350.20
336316	5/21/2019	WEST FARGO HIGH SCHOOL	\$150.00
336315	5/21/2019	WCEPS	\$59.00
336314	5/21/2019	VOIANCE LANGUAGE SERVICES LLC	\$316.11
336313	5/21/2019	UND ONE STOP SHOP MEMORIAL UNION	\$150.00
336312	5/21/2019	TRIANGLE COACH SERVICE INC	\$15,094.00
336311	5/21/2019	TODD CAMERON/GRLLC	\$69.75
336310	5/21/2019	TECTA AMERICA DAKOTAS LLC	\$3,472.30
336309	5/21/2019	SYSCO OF NORTH DAKOTA INC	\$54,070.85
336308	5/21/2019	STEIN'S INC	\$154.16
336307	5/21/2019	SOUTH EAST EDUCATION COOPERATIVE	\$690.00
336306	5/21/2019	SKILLS USA NORTH DAKOTA	\$2,450.00
336305	5/21/2019	PTM DOCUMENT SYSTEMS INC	\$616.09
336304	5/21/2019	POPPLERS MUSIC INC	\$2,848.55

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Check Number	Date	Payee	Amount
336303	5/21/2019	PETTY CASH	\$3,000.00
336302	5/21/2019	OPP CONSTRUCTION	\$1,500.00
336301	5/21/2019	NORTH DAKOTA AREA HEALTH EDUCATION CTR	\$1,155.00
336300	5/21/2019	NODAK ELECTRIC COOPERATIVE	\$6,406.00
336299	5/21/2019	ND VISION SERVICES	\$546.01
336298	5/21/2019	ND BOARD OF NURSING	\$100.00
336297	5/21/2019	NAT'L SCHOOL PUBLIC RELATIONS ASSOC.	\$50.00
336296	5/21/2019	NASCO	\$214.20
336295	5/21/2019	MIDCO	\$267.18
336294	5/21/2019	MIDCO	\$105.00
336293	5/21/2019	MENARD'S (HOUSE ACCT)	\$584.57
336292	5/21/2019	MENARD INC	\$1,122.15
336291	5/21/2019	MARCO TECHNOLOGIES LLC	\$400.00
336290	5/21/2019	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$8,977.50
336289	5/21/2019	LUNSKI PLUMBING INC	\$3,500.00
336288	5/21/2019	LILLIAN & COLEMAN TAUBE MUSEUM OF ART	\$16.00
336287	5/21/2019	LDK ADAPTED TOYS LLC	\$445.93
336286	5/21/2019	LASER SYSTEMS	\$965.95
336285	5/21/2019	LAKESHORE LEARNING MATERIALS	\$331.51
336284	5/21/2019	KENNY'S MUSIC	\$573.00
336283	5/21/2019	JOURNEYED.COM INC	\$83.00
336282	5/21/2019	JOSTENS, INC.	\$9.49
336281	5/21/2019	INK INC	\$3,733.75
336280	5/21/2019	INDUSTRIAL ARTS SUPPLY COMPANY	\$421.42

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Check Number	Date	Payee	Amount
336279	5/21/2019	INDEPENDENT SCHOOL DIST #593	\$50.00
336278	5/21/2019	I4DESIGN	\$342.00
336277	5/21/2019	HUGO'S #8	\$97.86
336276	5/21/2019	HUGO'S # 5	\$76.67
336275	5/21/2019	GRAND FORKS UTILITY BILLING	\$52.00
336274	5/21/2019	GOPHER STAGE LIGHTING INC	\$3,588.91
336273	5/21/2019	GERRELLS SPORTS CENTER INC	\$1,712.60
336272	5/21/2019	FERGUSON ENTERPRISES INC	\$4,497.75
336271	5/21/2019	FARGO PUBLIC SCHOOLS-SOUTH	\$500.00
336270	5/21/2019	FARGO PUBLIC SCHOOLS-DAVIES	\$70.00
336269	5/21/2019	EPOXY FLOORING SYSTEMS LLC	\$12,600.00
336268	5/21/2019	ECOLAB PEST ELIMINATION	\$250.00
336267	5/21/2019	DELL-COMM INC	\$1,000.00
336266	5/21/2019	DEAN FOODS NORTH CENTRAL INC.	\$5,821.69
336265	5/21/2019	CRIMINAL RECORDS SECTION	\$82.50
336264	5/21/2019	COMFORT INN & SUITES MANDAN	\$169.20
336263	5/21/2019	COLE PAPERS INC	\$7,405.29
336262	5/21/2019	CENTRAL DOOR & HARDWARE INC	\$930.00
336261	5/21/2019	CARRINGTON CROSSROADS GOLF CENTER	\$120.00
336260	5/21/2019	BUSINESS ESSENTIALS	\$116.47
336259	5/21/2019	BORDER STATES TROPHY & AWARDS	\$51.00
336258	5/21/2019	BISCOM INC	\$3,995.00
336257	5/21/2019	BATTERIES PLUS BULBS	\$949.50
336256	5/21/2019	ARCTIC REFRIGERATION	\$989.21
336255	5/21/2019	ADVANCED BUSINESS METHODS	\$456.00

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Check Number	Date	Payee	Amount
336254	5/21/2019	ABLENET INC	\$217.80
336253	5/9/2019	SLAPSHOT PIZZA AND FAT ALBERT SUBS	\$240.00
336252	5/9/2019	ND TEACHERS RETIREMENT FUND	\$106.21
336251	5/9/2019	HUGO'S # 6	\$199.37
336250	5/9/2019	HUGO'S # 3	\$44.95
336249	5/9/2019	WEST FARGO HIGH SCHOOL	\$600.00
336248	5/9/2019	VERIZON WIRELESS	\$6,035.95
336247	5/9/2019	VALLEY DAIRY	\$39.23
336246	5/9/2019	UND ONE STOP SHOP MEMORIAL UNION	\$908.12
336245	5/9/2019	THE MOOG CENTER FOR THE DEAF EDUCATION	\$877.50
336244	5/9/2019	THE FORUM	\$863.16
336243	5/9/2019	TECTA AMERICA DAKOTAS LLC	\$442.58
336242	5/9/2019	SYSCO OF NORTH DAKOTA INC	\$15,156.12
336241	5/9/2019	PAN-O-GOLD BAKING CO	\$4,538.64
336240	5/9/2019	OFFICE DEPOT INC	\$105.56
336239	5/9/2019	NATL INSTITUTE-AUTOMOTIVE SVC EXCELLENCE	\$40.00
336238	5/9/2019	NATIONAL MUFFLER AND AUTO SERVICE	\$127.00
336237	5/9/2019	MIDWEST REFRIGERATION INC	\$6,610.10
336236	5/9/2019	MIDCO	\$400.00
336235	5/9/2019	MENARD INC	\$756.85
336234	5/9/2019	MAPLE RIVER GOLF CLUB INC	\$60.00
336233	5/9/2019	MACKIN EDUCATIONAL RESOURCES	\$709.88
336232	5/9/2019	ITALIAN MOON INC	\$302.25
336231	5/9/2019	INSECT LORE	\$653.03

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Check Number	Date	Payee	Amount
336230	5/9/2019	INDEPENDENT SCHOOL DIST #593	\$400.00
336229	5/9/2019	HUGO'S #8	\$687.80
336228	5/9/2019	HUGO'S # 6	\$129.17
336227	5/9/2019	HOWARD WOOD DAKOTA RELAYS	\$100.00
336226	5/9/2019	HEWLETT PACKARD COMPANY	\$929.00
336225	5/9/2019	HEARTLAND PAYMENT SYSTEMS, INC	\$7,960.00
336224	5/9/2019	GRAND FORKS UTILITY BILLING	\$28,225.43
336223	5/9/2019	GRAND FORKS GROWTH & SUPPORT CENTER	\$3,435.00
336222	5/9/2019	FARGO PUBLIC SCHOOLS-SOUTH	\$600.00
336221	5/9/2019	FARGO PUBLIC SCHOOLS-NORTH	\$350.00
336220	5/9/2019	DISCOVERY BENEFITS INC	\$545.58
336219	5/9/2019	DEAN FOODS NORTH CENTRAL INC.	\$5,790.07
336218	5/9/2019	ACME TOOLS	\$2,734.59
336217	5/7/2019	VISUALEDGE INC	\$77.53
336216	5/7/2019	UNITED WAY	\$10.00
336215	5/7/2019	UND ONE STOP SHOP MEMORIAL UNION	\$4,992.35
336214	5/7/2019	THE FORUM	\$137.03
336213	5/7/2019	THE CHAMBER GF/EGF	\$250.00
336212	5/7/2019	TEACHERS PAY TEACHERS	\$37.99
336211	5/7/2019	SYSCO OF NORTH DAKOTA INC	\$27,643.86
336210	5/7/2019	STAGE ACCENTS	\$14.93
336209	5/7/2019	SIMONSON LUMBER & HARDWARE INC	\$926.95
336208	5/7/2019	SCHMITZ INC	\$472.50
336207	5/7/2019	ROTO-ROOTER	\$350.00
336206	5/7/2019	POPPLERS MUSIC INC	\$414.81

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Check Number	Date	Payee	Amount
336205	5/7/2019	NORTH DAKOTA DEPT OF PUBLIC INSTRUCTION	\$818.10
336204	5/7/2019	NETWORKING SPECIALISTS INC	\$1,274.00
336203	5/7/2019	ND TEACHERS RETIREMENT FUND	\$1,087.32
336202	5/7/2019	ND BOARD OF NURSING	\$50.00
336201	5/7/2019	MENARD INC	\$48.33
336200	5/7/2019	MARZANO RESEARCH LABORATORY LLC	\$2,840.00
336199	5/7/2019	MACKIN EDUCATIONAL RESOURCES	\$4,285.30
336198	5/7/2019	LUMBER MART INC	\$505.80
336197	5/7/2019	LASER SYSTEMS	\$28.98
336196	5/7/2019	LAKESHORE LEARNING MATERIALS	\$10,774.52
336195	5/7/2019	KNUTSON PRINTING COMPANY	\$85.25
336194	5/7/2019	KENNY'S MUSIC	\$699.98
336193	5/7/2019	JOURNEYED.COM INC	\$263.00
336192	5/7/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$4,605.20
336191	5/7/2019	JLG ARCHITECTS	\$1,016.40
336190	5/7/2019	INFORMATION TECHNOLOGY DEPARTMENT	\$334.32
336189	5/7/2019	HUGO'S # 2	\$23.54
336188	5/7/2019	HB SOUND & LIGHT INC	\$56.00
336187	5/7/2019	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03
336186	5/7/2019	GOPHER SPORT	\$484.85
336185	5/7/2019	GERRELLS SPORTS CENTER INC	\$598.75
336184	5/7/2019	ELECTRO WATCHMAN INC	\$44.00
336183	5/7/2019	EDUCATORS BENEFIT CONSULTANTS	\$567.39
336182	5/7/2019	DIETRICHS OF GRAND FORKS INC	\$66.00



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Check Number	Date	Payee	Amount
336181	5/7/2019	DELL-COMM INC	\$180.00
336180	5/7/2019	DAKOTA SHED HAULERS LLC	\$450.00
336179	5/7/2019	CULINEX	\$99.40
336178	5/7/2019	CULINEX	\$3,249.10
336177	5/7/2019	CRIMINAL RECORDS SECTION	\$41.25
336176	5/7/2019	COLE PAPERS INC	\$10,297.03
336175	5/7/2019	CENTRAL DOOR & HARDWARE INC	\$120.00
336174	5/7/2019	C.L. LINFOOT COMPANY	\$81,385.00
336173	5/7/2019	BATTERIES PLUS BULBS	\$791.40
336172	5/7/2019	APPLE INC	\$897.00
336171	5/2/2019	SYSCO OF NORTH DAKOTA INC	\$12,045.88
336170	5/2/2019	SLAPSHOT PIZZA AND FAT ALBERT SUBS	\$152.75
336169	5/2/2019	SCHUMACHER & SONS INC	\$32.69
336168	5/2/2019	RJ ZAVORAL & SONS INC	\$2,515.00
336167	5/2/2019	POPPLERS MUSIC INC	\$214.40
336166	5/2/2019	NORTHWOOD PUBLIC SCHOOL DISTRICT 129	\$1,223.01
336165	5/2/2019	NATIONAL SPEECH AND DEBATE ASSOCIATION	\$252.00
336164	5/2/2019	NASCO	\$4,044.18
336163	5/2/2019	MINNESOTA KINDERGARTEN ASSOCIATION	\$250.00
336162	5/2/2019	MARCO'S PIZZA	\$458.00
336161	5/2/2019	LASER SYSTEMS	\$159.99
336160	5/2/2019	KITTSONA	\$500.00
336159	5/2/2019	HUGO'S #10	\$685.21
336158	5/2/2019	HUGO'S # 3	\$846.69

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336157	5/2/2019	HUGO'S # 2	\$1,569.22
336156	5/2/2019	HEARTLAND PAYMENT SYSTEMS, INC	\$1,592.00
336155	5/2/2019	HAPPY JOE'S PIZZA & ICE CREAM PARLOR	\$216.90
336154	5/2/2019	GERRELLS SPORTS CENTER INC	\$710.86
336153	5/2/2019	FARGO PUBLIC SCHOOLS-DAVIES	\$273.50
336152	5/2/2019	EMPIRE ARTS CENTER	\$700.00
336151	5/2/2019	DEAN FOODS NORTH CENTRAL INC.	\$3,332.29
336150	5/2/2019	CONTINENTAL CLAY COMPANY	\$759.87
336149	5/2/2019	AVESIS INCORPORATED	\$12,396.60
336148	5/2/2019	ARCTIC REFRIGERATION	\$305.65
336147	5/2/2019	AMERICAN CAP & GOWN	\$557.10
336146	5/2/2019	ADVANCED BUSINESS METHODS	\$15,669.49
336145	5/1/2019	ZOOGUE INC	\$911.82
336144	5/1/2019	XCEL ENERGY	\$111.72
336143	5/1/2019	XCEL ENERGY	\$137,214.18
336142	5/1/2019	WRS GROUP LTD	\$513.03
336141	5/1/2019	WINGATE BY WYNDHAM BISMARCK	\$169.20
336140	5/1/2019	WEST FARGO HIGH SCHOOL	\$150.00
336139	5/1/2019	WARD'S NATURAL SCIENCE	\$67.59
336138	5/1/2019	WAL-MART	\$2,951.70
336137	5/1/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$19,934.67
336136	5/1/2019	UNIVERSAL ATHLETIC SERVICES INC	\$1,907.73
336135	5/1/2019	UND-REAC1	\$634.00
336134	5/1/2019	UND EXTENDED LEARNING	\$1,980.00
336133	5/1/2019	TRIARCO ARTS & CRAFTS	\$161.99

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Check Number	Date	Payee	Amount
336132	5/1/2019	TRAVEL WORLD OF CROSBY	\$3,750.00
336131	5/1/2019	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY INC	\$1,952.94
336130	5/1/2019	TECTA AMERICA DAKOTAS LLC	\$1,779.72
336129	5/1/2019	SYSCO OF NORTH DAKOTA INC	\$27,739.95
336128	5/1/2019	SOCIAL THINKING	\$296.29
336127	5/1/2019	SANFORD HOME CARE	\$4,336.87
336126	5/1/2019	SAM'S CLUB DIRECT	\$612.02
336125	5/1/2019	ROCHESTER 100 INC.	\$1,195.00
336124	5/1/2019	RIBBONS GALORE INC	\$161.00
336123	5/1/2019	REALLY GOOD STUFF INC	\$89.76
336122	5/1/2019	RAYZIST PHOTOMASK, INC	\$378.18
336121	5/1/2019	POCKET NURSE ENTERPRISES INC	\$401.43
336120	5/1/2019	PCS EDVENTURES	\$293.90
336119	5/1/2019	ND HIGH SCHOOL COACHES ASSOC	\$360.00
336118	5/1/2019	ND HIGH SCHOOL ACTIVITIES ASSOCIATION	\$25.00
336117	5/1/2019	NASCO	\$72.17
336116	5/1/2019	MTI DISTRIBUTING CO.	\$43,936.86
336115	5/1/2019	MOORHEAD HIGH SCHOOL	\$140.00
336114	5/1/2019	MENARD INC	\$37.03
336113	5/1/2019	LEADERSHIP SOLUTIONS	\$2,000.00
336112	5/1/2019	LAKESHORE LEARNING MATERIALS	\$1,114.59
336111	5/1/2019	LAKE REGION STATE COLLEGE	\$231.75
336110	5/1/2019	JAMESTOWN COUNTRY CLUB	\$240.00
336109	5/1/2019	INK INC	\$334.96

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336108	5/1/2019	HEWLETT PACKARD COMPANY	\$6,480.00
336107	5/1/2019	HB SOUND & LIGHT INC	\$495.00
336106	5/1/2019	GOPHER SPORT	\$4,244.39
336105	5/1/2019	GERRELLS SPORTS CENTER INC	\$419.84
336104	5/1/2019	ERIC ARMIN INC.	\$74.80
336103	5/1/2019	EAST GRAND FORKS SCHOOLS #595	\$300.00
336102	5/1/2019	DIETRICHS OF GRAND FORKS INC	\$5,261.70
336101	5/1/2019	DETROIT LAKES PUBLIC SCHOOLS	\$200.00
336100	5/1/2019	DAKOTALAND HOMES	\$37,000.00
336099	5/1/2019	DAKOTA NFL LIONS CLUB	\$378.00
336098	5/1/2019	DACOTAH PAPER CO	\$956.16
336097	5/1/2019	COLE PAPERS INC	\$10,604.10
336096	5/1/2019	CARLEX INC	\$302.29
336095	5/1/2019	BUTTONS BY FISH INC	\$1,396.72
336094	5/1/2019	BUSINESS ESSENTIALS	\$87.16
336093	5/1/2019	BRIANS FLOORING INC	\$3,000.00
336092	5/1/2019	BLESSED JOHN PAUL II CATHOLIC SCHOOLS	\$450.00
336091	5/1/2019	BENEFIT TECHNOLOGY RESOURCES LLC	\$3,595.00
336090	5/1/2019	BAYMONT INN & SUITES WAHPETON	\$1,861.20
336089	5/1/2019	BAYMONT INN & SUITES MANDAN	\$752.00
336088	5/1/2019	B & N OIL CO.	\$839.67
336087	5/1/2019	APPLE INC	\$1,918.95
336086	5/1/2019	AMERICINN LODGE & SUITES WAHPETON	\$2,538.00
336085	5/1/2019	ALLSTREAM	\$6,540.56
336084	5/1/2019	ADVANCED BUSINESS METHODS	\$197.00

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Check Number	Date	Payee	Amount
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End of Report