

## Grand Forks Public School District

Fiscal Year: 2019-2020

### Monthly Check Listing

Check Number	Date	Payee	Amount
336854	6/30/2019	MENARD'S (HOUSE ACCT)	\$4,554.09
336769	6/28/2019	DEVEREUX CLEO WALLACE	\$4,940.00
336768	6/28/2019	AMERIPRIDE LINEN & APPAREL SERVICES	\$77.60
336767	6/28/2019	WASTE MANAGEMENT	\$600.76
336766	6/28/2019	UPS	\$3.00
336765	6/28/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$1,858.54
336764	6/28/2019	TYLER TECHNOLOGIES INC	\$300.00
336763	6/28/2019	THE MOOG CENTER FOR THE DEAF EDUCATION	\$1,113.75
336762	6/28/2019	THE FORUM	\$561.18
336761	6/28/2019	RYDELL AUTO CENTER	\$99.95
336760	6/28/2019	RIVERSIDE TECHNOLOGIES INC	\$14,580.00
336759	6/28/2019	RADISSON HOTEL BISMARCK	\$676.80
336758	6/28/2019	PROBITAS PROMOTIONS	\$9,097.38
336757	6/28/2019	NORTH DAKOTA SECRETARY OF STATE	\$15.00
336756	6/28/2019	MENARD'S (HOUSE ACCT)	\$51.20
336755	6/28/2019	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$2,396.00
336754	6/28/2019	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$6,982.50
336753	6/28/2019	LUMBER MART INC	\$40.68
336752	6/28/2019	LOFFLER COMPANIES INC	\$12,050.82
336751	6/28/2019	JAMES RIVER MULTIDISTRICT SP ED UNIT	\$169.00
336750	6/28/2019	HOLIDAY INN EXPRESS JAMESTOWN	\$83.70
336749	6/28/2019	HOLIDAY INN - FARGO	\$169.20
336748	6/28/2019	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03
336747	6/28/2019	GRAND FORKS PUBLIC SCHOOLS	\$630.00

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Check Number	Date	Payee	Amount
336746	6/28/2019	ENSO CO	\$205.00
336745	6/28/2019	DELL MARKETING LP	\$366,790.00
336744	6/28/2019	DAKOTA SUPPLY GROUP INC	\$80.84
336743	6/28/2019	COMFORT SUITES-MINOT	\$1,015.20
336742	6/28/2019	CITY OF GRAND FORKS	\$100.24
336741	6/28/2019	CHS AG SERVICE	\$350.00
336740	6/28/2019	BORDER STATES ELECTRIC	\$7,192.80
336739	6/28/2019	BACKGROUND INVESTIGATION BUREAU	\$300.00
336738	6/28/2019	B & N OIL CO.	\$678.49
336737	6/28/2019	ADVANCED BUSINESS METHODS	\$2,419.00
336736	6/28/2019	PROBITAS PROMOTIONS	\$493.46
336735	6/28/2019	PITNEY BOWES INC	\$1,411.47
336734	6/28/2019	PITNEY BOWES INC	\$565.21
336733	6/28/2019	PIONEER VALLEY BOOKS	\$19.00
336732	6/28/2019	MUSIC THERAPY IN MOTION LLC	\$350.00
336731	6/28/2019	HOLIDAY COMPANIES	\$3,785.03
336730	6/28/2019	DIETRICHS OF GRAND FORKS INC	\$48,099.76
336729	6/28/2019	JPMORGAN CHASE	\$1,411.47
336728	6/28/2019	JPMORGAN CHASE	\$584.21
336727	6/28/2019	XCEL ENERGY	\$200.00
336726	6/28/2019	XCEL ENERGY	\$105,319.76
336725	6/28/2019	WINSUPPLY GRAND FORKS ND CO	\$380.01
336724	6/28/2019	WAL-MART	\$2,645.58
336723	6/28/2019	VALLEY DAIRY	\$509.85
336722	6/28/2019	SYSCO OF NORTH DAKOTA INC	\$2,413.36

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Check Number	Date	Payee	Amount
336721	6/28/2019	STEIN'S INC	\$14,093.16
336720	6/28/2019	ROTO-ROOTER	\$140.00
336719	6/28/2019	PURCHASE POWER	\$2,020.99
336718	6/28/2019	PUBLIC SECTOR PERSONNEL CONSULTANTS INC	\$5,000.00
336717	6/28/2019	PRECISION SEAMLESS GUTTER	\$1,100.00
336716	6/28/2019	POPLERS MUSIC INC	\$270.65
336715	6/28/2019	PAN-O-GOLD BAKING CO	\$165.00
336714	6/28/2019	OCD CONSTRUCTION	\$1,900.00
336713	6/28/2019	ND TEACHERS RETIREMENT FUND	\$122.50
336712	6/28/2019	MUSIC THERAPY IN MOTION LLC	\$2,161.25
336711	6/28/2019	MTI DISTRIBUTING CO.	\$390.47
336710	6/28/2019	MAY-PORT CG SCHOOLS	\$31,102.95
336709	6/28/2019	LUMBER MART INC	\$57.48
336708	6/28/2019	LOFFLER COMPANIES INC	\$960.95
336707	6/28/2019	LENZ, JACLYNN	\$600.00
336706	6/28/2019	LDK ADAPTED TOYS LLC	\$66.99
336705	6/28/2019	KENNY'S MUSIC	\$60.00
336704	6/28/2019	HUSSEY LANDSCAPING INC	\$880.00
336703	6/28/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$2,942.50
336702	6/28/2019	HOBBY LOBBY CREATIVE CENTERS	\$217.53
336701	6/28/2019	HILLSBORO SCHOOL DISTRICT 9	\$35,441.85
336700	6/28/2019	HEBRON BRICK & BLOCK SUPPLY	\$1,528.37
336699	6/28/2019	HB SOUND & LIGHT INC	\$7,840.44
336698	6/28/2019	HAMPTON INN & SUITES	\$253.80
336697	6/28/2019	HALDEMAN HOMME INC	\$1,100.00

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Check Number	Date	Payee	Amount
336696	6/28/2019	FOLLETT SCHOOL SOLUTIONS	\$26.93
336695	6/28/2019	EXPRESSWAY SUITES	\$719.60
336694	6/28/2019	DISCOUNT SCHOOL SUPPLY	\$377.29
336693	6/28/2019	DEXYP	\$42.10
336692	6/28/2019	DELEON, CYNTHIA	\$60.00
336691	6/28/2019	DEAN FOODS NORTH CENTRAL INC.	\$1,482.48
336690	6/28/2019	CULINEX	\$169.25
336689	6/28/2019	CRIMINAL RECORDS SECTION	\$78.75
336688	6/28/2019	BURGER, SARAH	\$600.00
336687	6/28/2019	BIO-RAD LABORATORIES INC	\$1,362.25
336686	6/28/2019	BIG JIM'S EAST SIDE TIRE INC	\$612.18
336685	6/28/2019	BENEFIT TECHNOLOGY RESOURCES LLC	\$3,435.00
336684	6/28/2019	B & M MASONRY INC	\$96,018.00
336683	6/28/2019	AMERIPRIDE LINEN & APPAREL SERVICES	\$155.20
336682	6/28/2019	ALLSTREAM	\$6,421.53
336681	6/28/2019	ALERUS CENTER	\$2,997.90
336680	6/28/2019	A PETERSON PHOTOGRAPHY	\$66.00
336679	6/28/2019	NORTH VALLEY CAREER & TECHNOLOGY CENTER	\$100,000.00
336678	6/26/2019	WASTE MANAGEMENT	\$255.43
336677	6/26/2019	VALLEY PETROLEUM EQUIPMENT INC	\$207.00
336676	6/26/2019	THE SHERWIN WILLIAMS CO	\$118.10
336675	6/26/2019	TECTA AMERICA DAKOTAS LLC	\$8,690.26
336674	6/26/2019	STERLING CARPET ONE FLOOR & HOME	\$15,817.00
336673	6/26/2019	SPICER CONTAINER & SALVAGE SERVICE	\$394.70

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Check Number	Date	Payee	Amount
336672	6/26/2019	SAM'S CLUB DIRECT	\$2,032.76
336671	6/26/2019	POPLERS MUSIC INC	\$292.65
336670	6/26/2019	OFFICE DEPOT INC	\$126.52
336669	6/26/2019	OFFICE DEPOT INC	\$496.10
336668	6/26/2019	OBERMILLER NELSON ENGINEERING INC	\$3,664.50
336667	6/26/2019	ND TEACHERS RETIREMENT FUND	\$177.01
336666	6/26/2019	MENARD INC	\$499.19
336665	6/26/2019	MARTIN MECHANICAL DESIGNS INC	\$4,390.00
336664	6/26/2019	LUNSETH PLUMBING & HEATING	\$452,370.00
336663	6/26/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$4,841.05
336662	6/26/2019	HOBBY LOBBY CREATIVE CENTERS	\$306.30
336661	6/26/2019	GF MARBLE & TILE INC	\$220.00
336660	6/26/2019	FLOOR TO CEILING CARPET ONE	\$118,791.00
336659	6/26/2019	ENVIRONMENTAL ABATEMENT SERVICES INC	\$21,265.00
336658	6/26/2019	ECOLAB PEST ELIMINATION	\$110.01
336657	6/26/2019	DAKOTA TV & APPLIANCE	\$427.29
336656	6/26/2019	DAKOTA FIRE PROTECTION INC	\$13,340.00
336655	6/26/2019	CENTURY ELECTRIC	\$6,800.00
336654	6/26/2019	BORDER STATES ELECTRIC	\$291.49
336653	6/26/2019	BIG JIM'S EAST SIDE TIRE INC	\$30.48
336652	6/26/2019	ANNE CARLSEN CENTER	\$1,250.00
336651	6/26/2019	ALTRU HEALTH SYSTEM	\$57.00
336650	6/26/2019	ADVANCED BUSINESS METHODS	\$2,288.75
336649	6/26/2019	ADVANCE AUTO PARTS	\$135.67
336648	6/26/2019	ACME TOOLS	\$1,004.97

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Check Number	Date	Payee	Amount
336647	6/25/2019	WHALEN'S MOVING & STORAGE	\$2,736.55
336646	6/25/2019	VILLAGE GREEN	\$150.00
336645	6/25/2019	UND ONE STOP SHOP MEMORIAL UNION	\$1,348.94
336644	6/25/2019	UND ONE STOP SHOP MEMORIAL UNION	\$70.89
336643	6/25/2019	UND ONE STOP SHOP MEMORIAL UNION	\$3,178.42
336642	6/25/2019	TYRANNOSAURUS T-SHIRTS	\$780.00
336641	6/25/2019	THOMPSON PUBLIC SCHOOL DISTRICT 61	\$69,685.19
336640	6/25/2019	THE COLLEGE BOARD	\$10,752.00
336639	6/25/2019	STUDYPAD INC	\$240.00
336638	6/25/2019	STRUCTURES INC	\$86,415.00
336637	6/25/2019	STERLING CARPET ONE FLOOR & HOME	\$982.35
336636	6/25/2019	STAGE LIGHTING STORE LLC	\$231.90
336635	6/25/2019	SOUTH EAST EDUCATION COOPERATIVE	\$345.00
336634	6/25/2019	SLEEP INN AND SUITES	\$676.80
336633	6/25/2019	SLEEP INN & SUITES MINOT	\$167.40
336632	6/25/2019	SEATING & ATHLETIC FACILITY ENTERPRISES	\$11,000.00
336631	6/25/2019	SANFORD HOME CARE	\$6,986.25
336630	6/25/2019	RATWIK, ROSZAK & MALONEY P.A,	\$4,071.00
336629	6/25/2019	POPPLERS MUSIC INC	\$1,638.91
336628	6/25/2019	OTIS ELEVATOR COMPANY	\$25,500.00
336627	6/25/2019	OPP CONSTRUCTION	\$4,180.00
336626	6/25/2019	OFFICE DEPOT INC	\$1,014.62
336625	6/25/2019	OBERMILLER NELSON ENGINEERING INC	\$1,710.00
336624	6/25/2019	MINTO SCHOOL DISTRICT 20	\$1,050.00

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336623	6/25/2019	MIDCO	\$207.52
336622	6/25/2019	MIDCO	\$105.00
336621	6/25/2019	MENARD INC	\$1,958.51
336620	6/25/2019	MARZANO RESEARCH LABORATORY LLC	\$11,360.00
336619	6/25/2019	LITANIA SPORTS GROUP INC	\$1,090.60
336618	6/25/2019	JOSTENS, INC.	\$272.50
336617	6/25/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,256.78
336616	6/25/2019	JLG ARCHITECTS	\$16,854.23
336615	6/25/2019	INK INC	\$158.00
336614	6/25/2019	ICON ARCHITECTURAL GROUP LLC	\$1,725.00
336613	6/25/2019	HILTON GARDEN INNS	\$614.16
336612	6/25/2019	GRAND FORKS TAXI INC	\$1,501.60
336611	6/25/2019	FULCRUM MANAGEMENT SOLUTIONS INC	\$13,750.00
336610	6/25/2019	FORKLIFTS OF MN. INC.	\$936.75
336609	6/25/2019	FAR-MOOR ACOUSTICS & FLOORS LLC	\$45,825.00
336608	6/25/2019	EPOXY FLOORING SYSTEMS LLC	\$38,231.00
336607	6/25/2019	EMERADO PUBLIC SCHOOL DISTRICT # 127	\$6,673.71
336606	6/25/2019	DIETRICHS OF GRAND FORKS INC	\$561.00
336605	6/25/2019	DEVELOPMENT HOMES INC	\$8,380.90
336604	6/25/2019	DAY DREAMS SPECIALTIES	\$225.00
336603	6/25/2019	CONSTRUCTION ENGINEERS INC	\$78,768.30
336602	6/25/2019	COLE PAPERS INC	\$2.70
336601	6/25/2019	CITY OF GRAND FORKS	\$179.29
336600	6/25/2019	CHAD GIBBS SNOW LLC	\$13,737.50

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Check Number	Date	Payee	Amount
336599	6/25/2019	CENTRAL DOOR & HARDWARE INC	\$1,848.00
336598	6/25/2019	C.L. LINFOOT COMPANY	\$58,319.90
336597	6/25/2019	BRIANS FLOORING INC	\$76,800.00
336596	6/25/2019	BORDER STATES ELECTRIC	\$11,245.04
336595	6/25/2019	BERT'S TRUCK EQUIPMENT INC	\$2,857.00
336594	6/25/2019	BEHL'S PHOTOGRAPHY	\$30.00
336593	6/25/2019	ALTRU HEALTH SYSTEM	\$352.00
336592	6/25/2019	ALL STATES FLOORING INC	\$56,046.75
336591	6/25/2019	ALERUS CENTER	\$9,941.40
336590	6/25/2019	ADVANCED ENGINEERING & ENVIRONMENTAL SVC	\$10,778.66
336589	6/13/2019	XCEL ENERGY	\$54.00
336588	6/13/2019	WRS GROUP LTD	\$65.00
336587	6/13/2019	WEX BANK	\$936.99
336586	6/13/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$6,012.53
336585	6/13/2019	THE SHERWIN WILLIAMS CO	\$924.07
336584	6/13/2019	STERLING CARPET ONE FLOOR & HOME	\$3,428.52
336583	6/13/2019	SCHOLASTIC INC.	\$24.00
336582	6/13/2019	PS INDUSTRIES INC	\$128.50
336581	6/13/2019	PREMIUM WATERS INC	\$879.39
336580	6/13/2019	POPPLERS MUSIC INC	\$115.71
336579	6/13/2019	PDQ SANITARY SERVICES INC	\$206.00
336578	6/13/2019	PAN-O-GOLD BAKING CO	\$3,790.92
336577	6/13/2019	OPP CONSTRUCTION	\$8,000.00
336576	6/13/2019	NODAK ELECTRIC COOPERATIVE	\$12,927.00
336575	6/13/2019	ND WORKFORCE SAFETY & INS.	\$154.26



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Check Number	Date	Payee	Amount
336574	6/13/2019	ND VISION SERVICES	\$540.54
336573	6/13/2019	ND TEACHERS RETIREMENT FUND	\$1,298.75
336572	6/13/2019	MENARD INC	\$4,045.19
336571	6/13/2019	MAY-PORT CG SCHOOLS	\$2,090.98
336570	6/13/2019	KING'S WALK GOLF COURSE	\$1,812.00
336569	6/13/2019	HUGO'S # 5	\$27.99
336568	6/13/2019	GRAND FORKS UTILITY BILLING	\$29,107.56
336567	6/13/2019	FLORIAN & SONS EXCAVATING,INC.	\$9,600.00
336566	6/13/2019	FLOOR TO CEILING CARPET ONE	\$21,157.60
336565	6/13/2019	EXPRESSWAY SUITES-FARGO	\$1,950.00
336564	6/13/2019	E A P C	\$1,249.00
336563	6/13/2019	DIETRICHS OF GRAND FORKS INC	\$13,471.91
336562	6/13/2019	DELTA BY MARRIOTT	\$1,428.00
336561	6/13/2019	DAY DREAMS SPECIALTIES	\$150.00
336560	6/13/2019	DAKOTA SUPPLY GROUP INC	\$324.92
336559	6/13/2019	CULINEX	\$3,378.50
336558	6/13/2019	COLE PAPERS INC	\$6,096.54
336557	6/13/2019	CITYSPAN TECHNOLOGIES INC	\$4,200.00
336556	6/13/2019	CITY OF GRAND FORKS	\$350.00
336555	6/13/2019	CHOICE HEALTH & FITNESS	\$144.00
336554	6/13/2019	BORDER STATES ELECTRIC	\$24,138.75
336553	6/13/2019	BATTERIES PLUS BULBS	\$87.96
336552	6/13/2019	BADGEPASS INC	\$264.60
336551	6/13/2019	ALTRU HEALTH SYSTEM	\$88.00
336550	6/13/2019	ALTRU FAMILY YMCA	\$1,680.00
336549	6/11/2019	JPMORGAN CHASE	\$24.00

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Check Number	Date	Payee	Amount
336548	6/11/2019	WRS GROUP LTD	\$65.00
336547	6/11/2019	WINSUPPLY GRAND FORKS ND CO	\$732.51
336546	6/11/2019	VOIANCE LANGUAGE SERVICES LLC	\$363.94
336545	6/11/2019	VERIZON WIRELESS	\$5,859.55
336544	6/11/2019	VALLEY DAIRY	\$114.09
336543	6/11/2019	UNIVERSAL ATHLETIC SERVICES INC	\$534.23
336542	6/11/2019	UNIQUE AUTO BODY & SALES INC	\$3,728.82
336541	6/11/2019	UND ONE STOP SHOP MEMORIAL UNION	\$2,586.54
336540	6/11/2019	TODD'S TRAILER SALES & RENTAL LLC	\$990.00
336539	6/11/2019	TITAN MACHINERY	\$300.00
336538	6/11/2019	THE COLLEGE BOARD	\$10,692.00
336537	6/11/2019	TECTA AMERICA DAKOTAS LLC	\$1,515.58
336536	6/11/2019	STONE'S MOBILE RADIO INC	\$80.06
336535	6/11/2019	SCHOLASTIC READING CLUB	\$230.00
336534	6/11/2019	SCHOLASTIC INC.	\$60.00
336533	6/11/2019	PROJECT LEAD THE WAY INC	\$561.70
336532	6/11/2019	POPPLERS MUSIC INC	\$10,942.95
336531	6/11/2019	OPP CONSTRUCTION	\$3,000.00
336530	6/11/2019	ND HIGH SCHOOL ACTIVITIES ASSOCIATION	\$117.34
336529	6/11/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$250.00
336528	6/11/2019	MIDCO	\$400.00
336527	6/11/2019	MIDCO	\$7,600.00
336526	6/11/2019	MENARD'S (HOUSE ACCT)	\$4,554.09
336525	6/11/2019	MENARD INC	\$89.55

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Check Number	Date	Payee	Amount
336524	6/11/2019	MARZANO RESEARCH LABORATORY LLC	\$52,030.00
336523	6/11/2019	LOWE'S CREDIT SERVICES	\$257.64
336522	6/11/2019	LEEDS PUBLIC SCHOOL # 6	\$1,406.49
336521	6/11/2019	JOHNSON CONTROLS INC	\$35,318.60
336520	6/11/2019	ITALIAN MOON INC	\$246.39
336519	6/11/2019	HUGO'S #8	\$69.42
336518	6/11/2019	HOBBY LOBBY CREATIVE CENTERS	\$388.25
336517	6/11/2019	HAPPY JOE'S PIZZA & ICE CREAM PARLOR	\$201.33
336516	6/11/2019	GERRELLS SPORTS CENTER INC	\$1,594.00
336515	6/11/2019	FORUM COMMUNICATIONS PRINTING	\$588.86
336514	6/11/2019	FAIRFIELD INN & SUITES JAMESTOWN	\$507.60
336513	6/11/2019	EVERSPRING INN & SUITES OF BISMARCK	\$6,796.00
336512	6/11/2019	EDUCATORS BENEFIT CONSULTANTS	\$500.00
336511	6/11/2019	E-GROUP INC	\$198.00
336510	6/11/2019	DISCOVERY BENEFITS INC	\$545.58
336509	6/11/2019	DIETRICH OF GRAND FORKS INC	\$39,389.97
336508	6/11/2019	DIETRICH SEWING MACHINE CO	\$290.00
336507	6/11/2019	DAY DREAMS SPECIALTIES	\$386.00
336506	6/11/2019	COLE PAPERS INC	\$32.37
336505	6/11/2019	CITY OF GRAND FORKS	\$3,559.94
336504	6/11/2019	C & R CLEANERS & LAUNDRY	\$240.00
336503	6/11/2019	BISMARCK PUBLIC SCHOOLS	\$815.84
336502	6/11/2019	ARCTIC REFRIGERATION	\$399.40
336501	6/11/2019	AMERICINN LODGE & SUITES WAHPETON	\$1,015.20

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336500	6/11/2019	ALTRU HEALTH SYSTEM	\$255.00
336499	6/11/2019	ALBATROSS INC	\$180.00
336498	6/6/2019	WEST FARGO PUBLIC SCHOOL DIST 6	\$5,958.88
336497	6/6/2019	UPPER VALLEY SPECIAL EDUCATION UNIT	\$251,506.53
336496	6/6/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$55,333.15
336495	6/6/2019	UND ONE STOP SHOP MEMORIAL UNION	\$1,362.18
336494	6/6/2019	UND ONE STOP SHOP MEMORIAL UNION	\$2,402.98
336493	6/6/2019	UND ONE STOP SHOP MEMORIAL UNION	\$1,362.18
336492	6/6/2019	UND AEROSPACE FOUNDATION	\$2,072.00
336491	6/6/2019	TYRANNOSAURUS T-SHIRTS	\$650.00
336490	6/6/2019	TWIN CITIES MOTORS	\$875.00
336489	6/6/2019	TRIANGLE COACH SERVICE INC	\$16,067.00
336488	6/6/2019	THOMPSON PUBLIC SCHOOL DISTRICT 61	\$10,589.70
336487	6/6/2019	THE FORUM	\$982.33
336486	6/6/2019	TEAM LABORATORY CHEMICAL CORPORATION	\$7,910.00
336485	6/6/2019	SYSCO OF NORTH DAKOTA INC	\$22,414.57
336484	6/6/2019	SIMONSON LUMBER & HARDWARE INC	\$902.75
336483	6/6/2019	SCHOOL SPECIALTY INC	\$6.36
336482	6/6/2019	RIVERWOOD CUSTOM CABINETS LLC	\$8,750.00
336481	6/6/2019	RAMKOTA HOTEL & CONFERENCE CENTER	\$169.20
336480	6/6/2019	RADISSON HOTEL BISMARCK	\$95.10
336479	6/6/2019	PRAIRIE LEARNING CENTER INC	\$3,986.84
336478	6/6/2019	POPLERS MUSIC INC	\$155.80

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Check Number	Date	Payee	Amount
336477	6/6/2019	PERKINS FAMILY RESTAURANT	\$239.42
336476	6/6/2019	O'REILLY AUTO PARTS	\$199.89
336475	6/6/2019	NORTHERN BAG & BOX COMPANY	\$1,085.00
336474	6/6/2019	NETWORKING SPECIALISTS INC	\$1,274.00
336473	6/6/2019	ND TEACHERS RETIREMENT FUND	\$1,449.79
336472	6/6/2019	ND STATE BOARD/ACCOUNTANCY	\$85.00
336471	6/6/2019	ND BOARD OF NURSING	\$50.00
336470	6/6/2019	MTI DISTRIBUTING CO.	\$600.37
336469	6/6/2019	MINOT PUBLIC SCHOOLS # 1	\$647.73
336468	6/6/2019	MINNESOTA ASSOCIATION OF SCHOOL ADMINS	\$1,173.00
336467	6/6/2019	MIDWEST SPECIAL INSTRUMENTS	\$643.66
336466	6/6/2019	MENARD INC	\$709.44
336465	6/6/2019	MARCO'S PIZZA	\$141.94
336464	6/6/2019	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$2,239.87
336463	6/6/2019	LUMBER MART INC	\$142.56
336462	6/6/2019	LUMBER MART INC	\$6,985.20
336461	6/6/2019	LAERDAL MEDICAL CORP	\$137.33
336460	6/6/2019	JOSTENS, INC.	\$60.85
336459	6/6/2019	INFORMATION TECHNOLOGY DEPARTMENT	\$334.32
336458	6/6/2019	HUGO'S #8	\$2,299.84
336457	6/6/2019	HUGO'S #10	\$576.34
336456	6/6/2019	HUGO'S # 5	\$91.85
336455	6/6/2019	HUGO'S # 2	\$144.18
336454	6/6/2019	HAMPTON INN & SUITES	\$83.70
336453	6/6/2019	GST MULTIDISTRICT	\$4,109.31

## Grand Forks Public School District

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### Monthly Check Listing

Check Number	Date	Payee	Amount
336452	6/6/2019	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03
336451	6/6/2019	GRAND FORKS PUBLIC SCHOOLS	\$30.00
336450	6/6/2019	GRAND FORKS PUBLIC SCHOOLS	\$3.10
336449	6/6/2019	GRAND FORKS GROWTH & SUPPORT CENTER	\$3,645.00
336448	6/6/2019	FLOORING SOLUTIONS LLP	\$1,520.00
336447	6/6/2019	FLINN SCIENTIFIC INC	\$428.00
336446	6/6/2019	FARGO PUBLIC SCHOOLS	\$6,717.52
336445	6/6/2019	ELECTRO WATCHMAN INC	\$44.00
336444	6/6/2019	ECOLAB PEST ELIMINATION	\$101.96
336443	6/6/2019	DIETRICHS OF GRAND FORKS INC	\$291,543.69
336442	6/6/2019	DEEKS PIZZA INC	\$44.36
336441	6/6/2019	DEAN FOODS NORTH CENTRAL INC.	\$6,444.21
336440	6/6/2019	DAKOTA TV & APPLIANCE	\$5,079.96
336439	6/6/2019	DAKOTA SUPPLY GROUP INC	\$66.66
336438	6/6/2019	DAKOTA FENCE COMPANY	\$23,296.00
336437	6/6/2019	DAIRY QUEEN NORTH	\$25.00
336436	6/6/2019	CRIMINAL RECORDS SECTION	\$41.25
336435	6/6/2019	COMFORT SUITES	\$169.20
336434	6/6/2019	COLE PAPERS INC	\$2,693.30
336433	6/6/2019	CAULFIELD STUDIOS INC	\$670.00
336432	6/6/2019	C & R CLEANERS & LAUNDRY	\$86.80
336431	6/6/2019	BROCKMEYER TILE & STONE INC	\$12,920.00
336430	6/6/2019	BORDER STATES ELECTRIC	\$380.09
336429	6/6/2019	BOOTH LAW GROUP LLC	\$2,100.00
336428	6/6/2019	BISMARCK PUBLIC SCHOOLS	\$56,972.39
336427	6/6/2019	BENEFIT TECHNOLOGY	\$3,570.00

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### Monthly Check Listing

Check Number	Date	Payee	Amount
		RESOURCES LLC	
336426	6/6/2019	BEACH PUBLIC SCHOOLS DISTRICT 3	\$36,769.68
336425	6/6/2019	BATTERIES PLUS BULBS	\$257.95
336424	6/6/2019	B & N OIL CO.	\$1,033.44
336423	6/6/2019	ANNE CARLSEN CENTER	\$10,936.60
336422	6/6/2019	AMERIPRIDE LINEN & APPAREL SERVICES	\$150.00
336421	6/6/2019	AMERICINN MOTEL - VALLEY CITY	\$84.60
336420	6/6/2019	ALTRU HEALTH SYSTEM	\$345.00
336419	6/6/2019	ADVANCED ENGINEERING & ENVIRONMENTAL SVC	\$21,847.00
336418	6/6/2019	ADVANCED BUSINESS METHODS	\$5,537.87
336417	6/6/2019	ACME TOOLS	\$1,914.83
336416	6/3/2019	CITY OF GRAND FORKS	\$3,559.94
336415	6/3/2019	XCEL ENERGY	\$76.78
336414	6/3/2019	XCEL ENERGY	\$107,855.03
336413	6/3/2019	WAL-MART	\$3,515.66
336412	6/3/2019	VALLEY GOLF ASSOCIATION	\$414.05
336411	6/3/2019	US POSTMASTER	\$1,000.00
336410	6/3/2019	US GAMES	\$633.70
336409	6/3/2019	UNIVERSAL ATHLETIC SERVICES INC	\$534.23
336408	6/3/2019	UND-REAC1	\$634.00
336407	6/3/2019	UND GRANTS & CONTRACTS ADMINISTRATION	\$38,059.00
336406	6/3/2019	TRAVEL WORLD OF CROSBY	\$15,490.00
336405	6/3/2019	TECTA AMERICA DAKOTAS LLC	\$722.44
336404	6/3/2019	SCHUMACHER & SONS INC	\$257.98
336403	6/3/2019	SAM'S CLUB DIRECT	\$2,410.16

## Grand Forks Public School District

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### Monthly Check Listing

Check Number	Date	Payee	Amount
336402	6/3/2019	RADISSON HOTEL BISMARCK	\$190.20
336401	6/3/2019	POPPLERS MUSIC INC	\$158.40
336400	6/3/2019	ND BOARD OF NURSING	\$50.00
336399	6/3/2019	MJ FLOWERS	\$49.00
336398	6/3/2019	MENARD INC	\$347.78
336397	6/3/2019	KING'S WALK GOLF COURSE	\$895.00
336396	6/3/2019	JOSTENS, INC.	\$9.49
336395	6/3/2019	JOHNSON CONTROLS INC	\$32,836.50
336394	6/3/2019	HUGO'S # 6	\$78.50
336393	6/3/2019	HUGO'S # 3	\$1,455.35
336392	6/3/2019	HUGO'S # 2	\$1,071.48
336391	6/3/2019	HOLIDAY INN BISMARCK	\$83.70
336390	6/3/2019	GRAND FORKS TAXI INC	\$2,073.20
336389	6/3/2019	GRAND FORKS COUNTY HISTORICAL SOCIETY	\$1,000.00
336388	6/3/2019	FARGO PUBLIC SCHOOLS-SOUTH	\$300.00
336387	6/3/2019	EDUCATORS BENEFIT CONSULTANTS	\$1,134.78
336386	6/3/2019	ECOLAB PEST ELIMINATION	\$250.00
336385	6/3/2019	DIETRICHS OF GRAND FORKS INC	\$79,754.26
336384	6/3/2019	DEVILS LAKE PUBLIC SCHOOL	\$753.00
336383	6/3/2019	DETROIT LAKES PUBLIC SCHOOLS	\$525.00
336382	6/3/2019	CRIMINAL RECORDS SECTION	\$41.25
336381	6/3/2019	COLE PAPERS INC	\$294.94
336380	6/3/2019	BOIS DE SIOUX GOLF CLUB INC	\$350.00
336379	6/3/2019	B & M MASONRY INC	\$104,907.61
336378	6/3/2019	ALLSTREAM	\$6,490.92
336377	6/3/2019	ADVANCED BUSINESS METHODS	\$8,333.92



# Grand Forks Public School District

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## Monthly Check Listing

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Check Number	Date	Payee	Amount
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End of Report