

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
336964	7/24/2019	ND VISION SERVICES	\$13,701.92
336963	7/24/2019	XCEL ENERGY	\$76,931.62
336962	7/24/2019	VOYAGER SOPRIS LEARNING	\$14,822.50
336961	7/24/2019	TECTA AMERICA DAKOTAS LLC	\$1,020.78
336960	7/24/2019	SAMUEL FRENCH INC	\$900.00
336959	7/24/2019	PETTY CASH	\$1,500.00
336958	7/24/2019	ND HIGH SCHOOL ACTIVITIES ASSOCIATION	\$2,538.00
336957	7/24/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$545.00
336956	7/24/2019	MENARD INC	\$22.90
336955	7/24/2019	HILLYARD INC	\$2,449.54
336954	7/24/2019	GLOBAL SAFETY NETWORK INC	\$35.00
336953	7/24/2019	GERRELLS SPORTS CENTER INC	\$879.00
336952	7/24/2019	CITY OF GRAND FORKS	\$3,559.94
336951	7/24/2019	CENGAGE LEARNING	\$1,705.00
336950	7/24/2019	C & R CLEANERS & LAUNDRY	\$126.04
336949	7/24/2019	BORDER STATES ELECTRIC	\$3,912.00
336948	7/24/2019	BOIS DE SIOUX GOLF CLUB INC	\$350.00
336947	7/24/2019	ADVANCED ENGINEERING & ENVIRONMENTAL SVC	\$384.25
336946	7/23/2019	WOODWORKS LTD	\$128.00
336945	7/23/2019	TECTA AMERICA DAKOTAS LLC	\$105,000.00
336944	7/23/2019	STATE OF INDIANA ISBVI	\$650.00
336943	7/23/2019	SEATING & ATHLETIC FACILITY ENTERPRISES	\$120,888.00
336942	7/23/2019	RIVERSIDE TECHNOLOGIES INC	\$7,600.00
336941	7/23/2019	RAMADA FARGO	\$178.00
336940	7/23/2019	NETWORKING SPECIALISTS INC	\$6,342.00

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336939	7/23/2019	NDCTE	\$620.00
336938	7/23/2019	MIDCO	\$211.38
336937	7/23/2019	LOFFLER COMPANIES INC	\$184.23
336936	7/23/2019	LIGHTSPEED TECHNOLOGIES INC	\$8,028.79
336935	7/23/2019	JOHNSON CONTROLS INC	\$22,529.90
336934	7/23/2019	INK INC	\$1,179.60
336933	7/23/2019	HILLYARD INC	\$5,041.34
336932	7/23/2019	GERRELLS SPORTS CENTER INC	\$150.50
336931	7/23/2019	FRONTLINE TECHNOLOGIES INC	\$29,460.77
336930	7/23/2019	FLINN SCIENTIFIC INC	\$174.75
336929	7/23/2019	FIRST BOOK	\$694.90
336928	7/23/2019	EVERYDAY SPEECH LLC	\$99.00
336927	7/23/2019	EDUCATORS BENEFIT CONSULTANTS	\$2,010.00
336926	7/23/2019	DICK WALSH CONSTRUCTION	\$1,420.00
336925	7/23/2019	CREATIVE NOTEBOOK SOLUTIONS	\$168.00
336924	7/23/2019	COLE PAPERS INC	\$1,114.76
336923	7/23/2019	CHRISTIAN EGGERT VIOLINS-FARGO	\$198.75
336922	7/23/2019	BUSINESS ESSENTIALS	\$61.60
336921	7/23/2019	BUD & RALPH'S APPLIANCE SERVICE INC	\$123.06
336920	7/23/2019	BRIANS FLOORING INC	\$430.00
336919	7/23/2019	BRAINPOP LLC	\$175.00
336918	7/23/2019	BIO CORPORATION	\$240.00
336917	7/23/2019	AVI SYSTEMS INC	\$10,932.00
336916	7/23/2019	APPLE INC	\$50,816.10
336915	7/23/2019	AMERICAN TIME & SIGNAL CO.	\$2,860.69

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336914	7/23/2019	ACADEMIC THERAPY PUBLICATIONS	\$221.10
336913	7/18/2019	TRH CONCRETE PUMPING LLC	\$1,198.00
336912	7/18/2019	TIERNEY BROTHERS INC	\$811.44
336911	7/18/2019	SYSCO OF NORTH DAKOTA INC	\$722.11
336910	7/18/2019	SCHWAB VOLLHABER LUBRATT SERVICE CORP	\$325.94
336909	7/18/2019	SCHUMACHER & SONS INC	\$283.64
336908	7/18/2019	SANFORD HOME CARE	\$3,594.37
336907	7/18/2019	R & R DIRT AND GRAVEL	\$2,250.00
336906	7/18/2019	NODAK ELECTRIC COOPERATIVE	\$11,238.00
336905	7/18/2019	ND WORKFORCE SAFETY & INS.	\$404.26
336904	7/18/2019	ND EDUCATORS SERVICE COOPERATIVE	\$250.00
336903	7/18/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$470.00
336902	7/18/2019	NARDINI FIRE EQUIPMENT COMPANY	\$400.00
336901	7/18/2019	MTI DISTRIBUTING CO.	\$451.88
336900	7/18/2019	MIDCO	\$105.00
336899	7/18/2019	LAKESHORE LEARNING MATERIALS	\$1,689.30
336898	7/18/2019	KS STATEBANK	\$31,026.00
336897	7/18/2019	INK INC	\$847.25
336896	7/18/2019	GLOBAL INDUSTRIAL	\$150.42
336895	7/18/2019	GERRELLS SPORTS CENTER INC	\$3,564.55
336894	7/18/2019	ENABLING DEVICES	\$566.80
336893	7/18/2019	EDUCATORS BENEFIT CONSULTANTS	\$567.39
336892	7/18/2019	DECKER INC	\$80.58
336891	7/18/2019	CULINEX	\$24.57

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Check Number	Date	Payee	Amount
336890	7/18/2019	CITY OF GRAND FORKS	\$3,559.94
336889	7/18/2019	CENTRAL DOOR & HARDWARE INC	\$1,580.00
336888	7/18/2019	BIO CORPORATION	\$203.53
336887	7/18/2019	BENCHMARK EDUCATION COMPANY LLC	\$222,990.77
336886	7/18/2019	B.E. PUBLISHING	\$4,500.00
336885	7/18/2019	APPLE INC	\$745.00
336884	7/18/2019	APPERSON INC	\$737.94
336883	7/18/2019	ADVANCED BUSINESS METHODS	\$2,910.00
336882	7/16/2019	JPMORGAN CHASE	\$4,536.00
336881	7/16/2019	XCEL ENERGY	\$26.49
336880	7/16/2019	WESTONE LABORATORIES	\$102.70
336879	7/16/2019	VOIANCE LANGUAGE SERVICES LLC	\$110.68
336878	7/16/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$5,689.26
336877	7/16/2019	SWEETWATER SOUND INC	\$1,885.00
336876	7/16/2019	SUPER DUPER INC PUBLICATIONS	\$2,602.57
336875	7/16/2019	SOCIAL THINKING	\$190.05
336874	7/16/2019	ROCHESTER 100 INC.	\$810.00
336873	7/16/2019	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$3,003.83
336872	7/16/2019	LINCOLN LIBRARY PRESS INC	\$1,514.00
336871	7/16/2019	JUNIOR LIBRARY GUILD	\$3,785.40
336870	7/16/2019	JOHNSON FLOOR SANDING	\$34,400.00
336869	7/16/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$2,321.28
336868	7/16/2019	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$29.45
336867	7/16/2019	HILLYARD INC	\$255.38

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Check Number	Date	Payee	Amount
336866	7/16/2019	HB SOUND & LIGHT INC	\$19,061.34
336865	7/16/2019	GST MULTIDISTRICT	\$42,955.73
336864	7/16/2019	FUN EXPRESS	\$85.92
336863	7/16/2019	CHILLER SYSTEMS INC	\$7,450.00
336862	7/16/2019	CENTRUM SOUND SYSTEMS	\$812.40
336861	7/16/2019	BRIANS FLOORING INC	\$10,669.65
336860	7/16/2019	BRAINPOP LLC	\$25,245.00
336859	7/16/2019	BAUDVILLE INC	\$687.14
336858	7/16/2019	B & H PHOTO & VIDEO	\$122.68
336857	7/16/2019	APPLE INC	\$418.98
336856	7/16/2019	ANNE CARLSEN CENTER	\$4,871.55
336855	7/11/2019	CAPITAL ONE COMMERCIAL	\$453.02
336853	7/11/2019	VERIZON WIRELESS	\$5,857.55
336852	7/11/2019	VAALER INSURANCE INC.	\$389,511.00
336851	7/11/2019	RENAISSANCE LEARNING	\$152,361.44
336850	7/11/2019	POPPLERS MUSIC INC	\$1,068.23
336849	7/11/2019	OTIS ELEVATOR COMPANY	\$2,096.91
336848	7/11/2019	NORTH DAKOTA CHEER COACH ASSOCIATION	\$50.00
336847	7/11/2019	NORCOSTCO INC	\$98.07
336846	7/11/2019	ND VISION SERVICES	\$540.54
336845	7/11/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$1,340.00
336844	7/11/2019	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	\$620.00
336843	7/11/2019	NASCO	\$212.21
336842	7/11/2019	MOTOR VEHICLE DEPT	\$13.00
336841	7/11/2019	LEARNING SCIENCES INTERNATIONAL LLC	\$32,000.00

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336840	7/11/2019	LAKESHORE LEARNING MATERIALS	\$987.73
336839	7/11/2019	INK INC	\$288.25
336838	7/11/2019	GRAND FORKS UTILITY BILLING	\$25,266.34
336837	7/11/2019	GERRELLS SPORTS CENTER INC	\$5,685.14
336836	7/11/2019	FLINN SCIENTIFIC INC	\$2,101.72
336835	7/11/2019	FEDEX	\$37.11
336834	7/11/2019	FAR FROM NORMAL SUPPLY INC	\$168.11
336833	7/11/2019	ECOLAB PEST ELIMINATION	\$1,468.32
336832	7/11/2019	DIGI-KEY CORPORATION	\$18.54
336831	7/11/2019	DEMERS STOR-ALL LLC	\$770.00
336830	7/11/2019	COLE PAPERS INC	\$6,380.00
336829	7/11/2019	CENTRUM SOUND SYSTEMS	\$1,315.00
336828	7/11/2019	CAPITAL ONE COMMERCIAL	\$637.78
336827	7/11/2019	ANNE CARLSEN CENTER	\$8,598.86
336826	7/11/2019	ADVANCED BUSINESS METHODS	\$10,072.00
336825	7/11/2019	ABLENET INC	\$418.00
336824	7/9/2019	TOBII DYNAVOX LLC	\$5,524.50
336823	7/9/2019	THE MARKERBOARD PEOPLE	\$1,276.00
336822	7/9/2019	SWEETWATER SOUND INC	\$369.00
336821	7/9/2019	SKULLS UNLIMITED INTERNATIONAL INC	\$314.00
336820	7/9/2019	RIVERSIDE TECHNOLOGIES INC	\$11,220.00
336819	7/9/2019	PREMIUM WATERS INC	\$43.09
336818	7/9/2019	OCD & ANXIETY INSTITUTE	\$125.00
336817	7/9/2019	OAK HILLS BRANDS CORP	\$56.00
336816	7/9/2019	ND FUTURE BUSINESS LEADERS OF AMERICA	\$116.00
336815	7/9/2019	NASCO	\$588.19

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336814	7/9/2019	NAFIS	\$3,003.00
336813	7/9/2019	MTI DISTRIBUTING CO.	\$2,153.30
336812	7/9/2019	MIDCO	\$400.00
336811	7/9/2019	MIDCO	\$7,600.00
336810	7/9/2019	INFORMATION TECHNOLOGY DEPARTMENT	\$334.32
336809	7/9/2019	INCLUSIVE TLC SPECIAL NEEDS LLC	\$2,515.32
336808	7/9/2019	HILLSBORO SCHOOL DISTRICT 9	\$8,909.67
336807	7/9/2019	HENRY SCHEIN INC	\$1,282.14
336806	7/9/2019	GERRELLS SPORTS CENTER INC	\$447.86
336805	7/9/2019	FUN EXPRESS	\$183.77
336804	7/9/2019	FULCRUM MANAGEMENT SOLUTIONS INC	\$13,750.00
336803	7/9/2019	FAR FROM NORMAL SUPPLY INC	\$178.36
336802	7/9/2019	ELECTRO WATCHMAN INC	\$44.00
336801	7/9/2019	DISCOVERY BENEFITS INC	\$545.58
336800	7/9/2019	DELTA DENTAL OF MINNESOTA	\$68,597.94
336799	7/9/2019	DAKOTA SUPPLY GROUP INC	\$3,176.56
336798	7/9/2019	COLE PAPERS INC	\$115.98
336797	7/9/2019	CENTRAL DOOR & HARDWARE INC	\$950.00
336796	7/9/2019	BOOK SYSTEMS INC	\$22,080.00
336795	7/9/2019	BLACKBOARD ENGAGE	\$38,806.10
336794	7/9/2019	AVESIS INCORPORATED	\$12,293.07
336793	7/9/2019	AUDITEC INC	\$59.50
336792	7/9/2019	APPLE INC	\$18,760.00
336791	7/9/2019	ADVANCED BUSINESS METHODS	\$2,739.96
336790	7/1/2019	WORLD CLASSROOMS	\$2,689.00

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336789	7/1/2019	TIERNEY BROTHERS INC	\$4,841.85
336788	7/1/2019	SOFTWARE HOUSE INTERNATIONAL CORP	\$10,559.32
336787	7/1/2019	SCHOOL NUTRITION ASSOCIATION	\$396.50
336786	7/1/2019	NETWORKING SPECIALISTS INC	\$2,438.75
336785	7/1/2019	NDCTE	\$465.00
336784	7/1/2019	ND VISION SERVICES	\$13,701.91
336783	7/1/2019	MARCO TECHNOLOGIES LLC	\$4,947.00
336782	7/1/2019	LUMBER MART INC	\$440.45
336781	7/1/2019	HELPSYSTEMS LLC	\$1,072.48
336780	7/1/2019	HARTLEY'S SCHOOL BUSES INC	\$74,500.00
336779	7/1/2019	GUIDE K12 LLC	\$13,215.60
336778	7/1/2019	GREEN LIFE PROPERTIES	\$12,300.00
336777	7/1/2019	GERRELLS SPORTS CENTER INC	\$3,118.85
336776	7/1/2019	FARONICS TECHNOLOGIES USA INC	\$2,164.00
336775	7/1/2019	CONCENSUS CONSULTING LLC	\$18,364.10
336774	7/1/2019	CHILDPLUS SOFTWARE	\$3,820.75
336773	7/1/2019	CENTRAL MN EDUC RESEARCH & DEVELOPEMENT	\$13,226.50
336772	7/1/2019	BUSINESS ESSENTIALS	\$207.80
336771	7/1/2019	APPLE INC C/O APPLE FINANCIAL SERVICE	\$210,669.01
336770	7/1/2019	ALERT SOLUTIONS INC	\$3,646.00

End of Report