

Grand Forks Public School District

Fiscal Year: 2019-2020

Monthly Check Listing

Check Number	Date	Payee	Amount
336965	8/1/2019	ADVANCED BUSINESS METHODS	\$13,891.96
336966	8/1/2019	ALLSTREAM	\$6,413.63
336967	8/1/2019	ARCTIC REFRIGERATION	\$360.80
336968	8/1/2019	B & N OIL CO.	\$622.64
336969	8/1/2019	BENEFIT TECHNOLOGY RESOURCES LLC	\$3,310.00
336970	8/1/2019	BRIANS FLOORING INC	\$520.00
336971	8/1/2019	BW T&F ENTERPRISES LLP	\$540.00
336972	8/1/2019	CENGAGE LEARNING	\$1,875.50
336973	8/1/2019	CENTRAL DOOR & HARDWARE INC	\$1,181.00
336974	8/1/2019	CENTRAL MOBILE HOME REPAIR INC	\$600.00
336975	8/1/2019	CITY OF GRAND FORKS	\$2,507.00
336976	8/1/2019	COLE PAPERS INC	\$25,404.08
336977	8/1/2019	CONSTRUCTION ENGINEERS INC	\$44,550.25
336978	8/1/2019	DACOTAH PAPER CO	\$1,602.18
336979	8/1/2019	EDMENTUM HOLDINGS INC	\$14,550.00
336980	8/1/2019	EDUCATORS BENEFIT CONSULTANTS	\$567.39
336981	8/1/2019	ELECTRO WATCHMAN INC	\$44.00
336982	8/1/2019	FIRST BOOK	\$1,289.76
336983	8/1/2019	FLINN SCIENTIFIC INC	\$4,573.36
336984	8/1/2019	GERRELLS SPORTS CENTER INC	\$1,454.06
336985	8/1/2019	GOPHER SPORT	\$890.98
336986	8/1/2019	GOPHER STATE LAWN SPRINKLERS	\$245.50
336987	8/1/2019	HOLIDAY COMPANIES	\$3,828.41
336988	8/1/2019	JOHNSON CONTROLS INC	\$26,871.00
336989	8/1/2019	LEARNING A-Z	\$42,222.75

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336990	8/1/2019	MAVERICK LABELS.COM	\$771.04
336991	8/1/2019	MPS	\$8,881.14
336992	8/1/2019	NARDINI FIRE EQUIPMENT COMPANY	\$1,200.00
336993	8/1/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$799.00
336994	8/1/2019	ND EDUCATORS SERVICE COOPERATIVE	\$23,730.00
336995	8/1/2019	ND HIGH SCHOOL COACHES ASSOC	\$1,420.00
336996	8/1/2019	NORTH DAKOTA CHEER COACH ASSOCIATION	\$125.00
336997	8/1/2019	NORTH DAKOTA HEAD START ASSOCIATION	\$1,840.00
336998	8/1/2019	PORTA PHONE COMPANY INC	\$3,542.40
336999	8/1/2019	RIVER CITY CONTRACTING	\$35,500.00
337000	8/1/2019	ROSE BRAND	\$1,270.47
337001	8/1/2019	SAM'S CLUB DIRECT	\$69.72
337002	8/1/2019	SAMUEL FRENCH INC	\$1,288.85
337003	8/1/2019	SCHWAB VOLLHABER LUBRATT SERVICE CORP	\$630.68
337004	8/1/2019	SHIFFLER EQUIPMENT SALES INC	\$229.09
337005	8/1/2019	SPARTAN CHEMICAL COMPANY INC	\$420.00
337006	8/1/2019	STATE HISTORICAL SOCIETY-ND STUDIES	\$74.00
337007	8/1/2019	TEAM LABORATORY CHEMICAL CORPORATION	\$2,494.80
337008	8/1/2019	TECTA AMERICA DAKOTAS LLC	\$57,200.00
337009	8/1/2019	TRANSCRIBING MARINERS	\$1,661.00
337010	8/1/2019	UND ONE STOP SHOP MEMORIAL UNION	\$14.18
337011	8/1/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$2,786.88
337012	8/1/2019	WALMART	\$329.66

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Check Number	Date	Payee	Amount
337013	8/1/2019	WASTE MANAGEMENT	\$461.45
337014	8/1/2019	WOBBLEWORKS INC	\$924.00
337015	8/1/2019	JPMORGAN CHASE	\$1,310.00
337016	8/1/2019	CLEARBAGS	\$64.68
337017	8/1/2019	US POSTMASTER	\$1,310.00
337018	8/6/2019	ADVANCED BUSINESS METHODS	\$496.34
337019	8/6/2019	CAYA, BILLIE ANN	\$125.00
337020	8/6/2019	CENTURY ELECTRIC	\$2,794.02
337021	8/6/2019	FUN EXPRESS	\$186.74
337022	8/6/2019	GRAND FORKS PARK DISTRICT	\$35,950.00
337023	8/6/2019	HEARTLAND	\$900.00
337024	8/6/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$1,627.30
337025	8/6/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$26,871.00
337026	8/6/2019	JOSTENS, INC.	\$38.89
337027	8/6/2019	LUMBER MART INC	\$8,900.49
337028	8/6/2019	MENARD INC	\$647.09
337029	8/6/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$1,540.00
337030	8/6/2019	PETTY CASH	\$2,290.00
337031	8/6/2019	RYDELL AUTO CENTER	\$8,622.86
337032	8/6/2019	SOCCER.COM	\$289.92
337033	8/6/2019	THE FORUM	\$890.60
337034	8/6/2019	TRIANGLE COACH SERVICE INC	\$897.00
337035	8/6/2019	VEX ROBOTICS INC	\$677.70
337036	8/6/2019	WAYFAIR LLC	\$24,212.20
337037	8/6/2019	WORTHINGTON DIRECT HOLDINGS	\$3,246.44

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Check Number	Date	Payee	Amount
337038	8/8/2019	BORDER STATES ELECTRIC	\$2,476.74
337039	8/8/2019	BRIANS FLOORING INC	\$735.70
337040	8/8/2019	BUSINESS ESSENTIALS	\$270.00
337041	8/8/2019	CENTURY ELECTRIC	\$7,400.00
337042	8/8/2019	COLE PAPERS INC	\$1,195.74
337043	8/8/2019	CULINEX	\$163.00
337044	8/8/2019	DELL MARKETING LP	\$15,993.75
337045	8/8/2019	DISCOVERY BENEFITS INC	\$545.58
337046	8/8/2019	FLOOR TO CEILING CARPET ONE	\$30,849.30
337047	8/8/2019	FORKS LATH & PLASTER INC	\$31,300.00
337048	8/8/2019	GERRELLS SPORTS CENTER INC	\$1,405.49
337049	8/8/2019	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03
337050	8/8/2019	JOSTENS, INC.	\$1,604.12
337051	8/8/2019	LAKESHORE LEARNING MATERIALS	\$89.61
337052	8/8/2019	LITHIA FORD LINCOLN MERCURY OF GF	\$253.20
337053	8/8/2019	MENARD INC	\$23.88
337054	8/8/2019	MIDWEST WALL & CEILING	\$1,650.00
337055	8/8/2019	MINNESOTA STATE UNIVERSITY MOORHEAD	\$3,045.26
337056	8/8/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$3,160.00
337057	8/8/2019	ONLINE DAKOTA INFORMATION NETWORK	\$2,487.00
337058	8/8/2019	PAR INC	\$173.80
337059	8/8/2019	PETTY CASH	\$1,500.00
337060	8/8/2019	PRAIRIE SUPPLY INC	\$8,056.02
337061	8/8/2019	PS DOOR SERVICES	\$312.00

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Check Number	Date	Payee	Amount
337062	8/8/2019	RIVERSIDE TECHNOLOGIES INC	\$1,125.00
337063	8/8/2019	SCHOOL DATEBOOKS	\$5,730.35
337064	8/8/2019	SOCCER.COM	\$3,844.52
337065	8/8/2019	STEIN'S INC	\$883.22
337066	8/8/2019	TECTA AMERICA DAKOTAS LLC	\$21,691.90
337067	8/8/2019	THE FORUM	\$4,820.00
337068	8/8/2019	UND ONE STOP SHOP MEMORIAL UNION	\$3,642.80
337069	8/8/2019	UND ONE STOP SHOP MEMORIAL UNION	\$4,683.60
337070	8/8/2019	UND ONE STOP SHOP MEMORIAL UNION	\$1,486.23
337071	8/9/2019	CENTRAL DOOR & HARDWARE INC	\$5,228.00
337072	8/9/2019	D.R. HILDE DRYWALL	\$2,570.00
337073	8/9/2019	FAR FROM NORMAL SUPPLY INC	\$227.76
337074	8/9/2019	MTI DISTRIBUTING CO.	\$33.38
337075	8/9/2019	PS DOOR SERVICES	\$425.55
337076	8/9/2019	UNIVERSAL ATHLETIC SERVICES INC	\$1,672.92
337077	8/13/2019	ACCENT WORKPLACE & LEARNING ENVIRONMENT	\$3,640.00
337078	8/13/2019	ANNE CARLSEN CENTER	\$6,150.00
337079	8/13/2019	ARTWISE	\$225.00
337080	8/13/2019	BERT'S TRUCK EQUIPMENT INC	\$450.21
337081	8/13/2019	BIO CORPORATION	\$108.00
337082	8/13/2019	BORDER STATES ELECTRIC	\$1,927.80
337083	8/13/2019	BRIANS FLOORING INC	\$4,975.11
337084	8/13/2019	BUSINESS ESSENTIALS	\$109.82
337085	8/13/2019	COLE PAPERS INC	\$4,852.68
337086	8/13/2019	CULINEX	\$27,257.22

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Check Number	Date	Payee	Amount
337087	8/13/2019	EPOXY FLOORING SYSTEMS LLC	\$15,666.00
337088	8/13/2019	GATEWAY AUTO TECH INC	\$120.00
337089	8/13/2019	GERRELLS SPORTS CENTER INC	\$2,869.98
337090	8/13/2019	GRAND FORKS GROWTH & SUPPORT CENTER	\$517.50
337091	8/13/2019	GRAND FORKS UTILITY BILLING	\$24,722.73
337092	8/13/2019	HEARTLAND	\$3,288.00
337093	8/13/2019	INFORMATION TECHNOLOGY DEPARTMENT	\$333.92
337094	8/13/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$1,758.41
337095	8/13/2019	JLG ARCHITECTS	\$1,224.89
337096	8/13/2019	JOHNSON CONTROLS INC	\$56,230.82
337097	8/13/2019	KIP'S TREE STUMP REMOVAL	\$120.00
337098	8/13/2019	KNOWLEDGE MATTERS INC	\$4,680.00
337099	8/13/2019	MACKIN EDUCATIONAL RESOURCES	\$89.97
337100	8/13/2019	MIDCO	\$400.00
337101	8/13/2019	MIDCO	\$7,600.00
337102	8/13/2019	MILITARY IMPACTED SCHOOL ASSOCIATION	\$6,000.00
337103	8/13/2019	NASCO	\$232.94
337104	8/13/2019	NODAK ELECTRIC COOPERATIVE	\$12,150.00
337105	8/13/2019	OTIS ELEVATOR COMPANY	\$18,200.00
337106	8/13/2019	POPLERS MUSIC INC	\$34.99
337107	8/13/2019	PRAIRIE LEARNING CENTER INC	\$10,704.42
337108	8/13/2019	RIVER CITY CONTRACTING	\$13,250.00
337109	8/13/2019	ROCHESTER 100 INC.	\$405.00
337110	8/13/2019	SIGNS BY DESIGN	\$87.00

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Check Number	Date	Payee	Amount
337111	8/13/2019	STEIN'S INC	\$32.86
337112	8/13/2019	STERLING CARPET ONE FLOOR & HOME	\$2,053.68
337113	8/13/2019	STRUCTURES INC	\$35,175.00
337114	8/13/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$5,746.42
337115	8/13/2019	UPPER VALLEY SPECIAL EDUCATION UNIT	\$110.00
337116	8/13/2019	WESTERN PSYCHOLOGICAL SERVICE	\$440.00
337117	8/13/2019	XCEL ENERGY	\$33.82
337118	8/15/2019	BERNARD FOOD INDUSTRIES INC	\$7,795.20
337119	8/15/2019	COLE PAPERS INC	\$2,901.71
337120	8/15/2019	GERRELLS SPORTS CENTER INC	\$6,690.04
337121	8/15/2019	GOPHER STATE LAWN SPRINKLERS	\$667.22
337122	8/15/2019	HILLCREST GOLF COURSE	\$250.00
337123	8/15/2019	IXL LEARNING INC	\$850.00
337124	8/15/2019	LOFFLER COMPANIES INC	\$1,207.08
337125	8/15/2019	MACKIN EDUCATIONAL RESOURCES	\$155.84
337126	8/15/2019	MENARD INC	\$3,990.26
337127	8/15/2019	PETTY CASH	\$3,000.00
337128	8/15/2019	ROCHESTER 100 INC.	\$135.00
337129	8/15/2019	VALLEY CITY SCHOOL DISTRICT # 2	\$175.00
337130	8/15/2019	VERIZON WIRELESS	\$6,156.32
337131	8/15/2019	VEX ROBOTICS INC	\$457.78
337132	8/20/2019	ANNE CARLSEN CENTER	\$8,055.12
337133	8/20/2019	B & H PHOTO & VIDEO	\$103.44
337134	8/20/2019	CENGAGE LEARNING	\$14,520.00

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Check Number	Date	Payee	Amount
337135	8/20/2019	COLE PAPERS INC	\$41.26
337136	8/20/2019	CONCENSUS CONSULTING LLC	\$508.75
337137	8/20/2019	DAKOTA TV & APPLIANCE	\$506.37
337138	8/20/2019	DECKER INC	\$5,481.00
337139	8/20/2019	ENVIRONMENTAL ABATEMENT SERVICES INC	\$39,381.00
337140	8/20/2019	EVERSPRING INN & SUITES OF BISMARCK	\$253.80
337141	8/20/2019	FABRICATORS SUPPLY INC	\$4,297.20
337142	8/20/2019	FERGUSON ENTERPRISES INC	\$3,812.91
337143	8/20/2019	FLINN SCIENTIFIC INC	\$248.52
337144	8/20/2019	FUN EXPRESS	\$62.61
337145	8/20/2019	GERRELLS SPORTS CENTER INC	\$868.54
337146	8/20/2019	GRAND FORKS PUBLIC SCHOOLS	\$2,687.00
337147	8/20/2019	GRAND FORKS PUBLIC SCHOOLS	\$2,272.00
337148	8/20/2019	GRAND FORKS PUBLIC SCHOOLS	\$5,177.75
337149	8/20/2019	GRAND FORKS PUBLIC SCHOOLS	\$3,950.00
337150	8/20/2019	GRAND FORKS PUBLIC SCHOOLS	\$589.60
337151	8/20/2019	GRAND FORKS PUBLIC SCHOOLS	\$5,887.50
337152	8/20/2019	HALDEMAN HOMME INC	\$1,475.00
337153	8/20/2019	HOME OF ECONOMY INC	\$107.14
337154	8/20/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$51.60
337155	8/20/2019	JAMESTOWN PUBLIC SCHOOLS	\$300.00
337156	8/20/2019	JOURNEYED.COM INC	\$5,000.00
337157	8/20/2019	KENNY PRODUCTS INC	\$264.60
337158	8/20/2019	MACKIN EDUCATIONAL RESOURCES	\$61.42
337159	8/20/2019	MICHIGAN DEPT OF ED-LOW INCIDENCE OUTRCH	\$589.60

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Check Number	Date	Payee	Amount
337160	8/20/2019	MIDCO	\$105.00
337161	8/20/2019	MINNKOTA ENVIROSERVICES, INC.	\$22.50
337162	8/20/2019	MUSIC THEATRE INTERNATIONAL	\$400.00
337163	8/20/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$325.00
337164	8/20/2019	ND SCHOOL BOARDS ASSOCIATION	\$9,402.00
337165	8/20/2019	ND VISION SERVICES	\$538.09
337166	8/20/2019	NORBY'S WORK PERKS	\$2,031.00
337167	8/20/2019	RADISSON HOTEL BISMARCK	\$1,036.20
337168	8/20/2019	RAMADA BISMARCK HOTEL & CONFERENCE CTR	\$423.00
337169	8/20/2019	REMEDIA PUBLICATIONS	\$59.99
337170	8/20/2019	SLEEP INN AND SUITES	\$338.40
337171	8/20/2019	SOCIAL THINKING	\$400.06
337172	8/20/2019	SYSCO OF NORTH DAKOTA INC	\$34,168.16
337173	8/20/2019	TEACHING STRATEGIES INC	\$5,940.00
337174	8/20/2019	TUMBLEWEED PRESS INC	\$5,750.40
337175	8/20/2019	UNIPAK CORP	\$14,924.90
337176	8/20/2019	VALLEY GOLF ASSOCIATION	\$490.50
337177	8/20/2019	VISUALEDGE INC	\$303.72
337178	8/20/2019	WARD'S NATURAL SCIENCE	\$532.88
337179	8/22/2019	COLE PAPERS INC	\$561.12
337180	8/22/2019	CONTINENTAL CLAY COMPANY	\$258.76
337181	8/22/2019	ENVIRONMENTAL ABATEMENT SERVICES INC	\$13,100.00
337182	8/22/2019	EVERSPRING INN & SUITES OF BISMARCK	\$1,861.20
337183	8/22/2019	GERRELLS SPORTS CENTER INC	\$994.12

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337184	8/22/2019	GRAND FORKS PUBLIC SCHOOLS	\$10.00
337185	8/22/2019	GRAND FORKS WELDING & MACHINE CO	\$27.00
337186	8/22/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$112.75
337187	8/22/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$2,310.00
337188	8/22/2019	ND INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	\$130.00
337189	8/22/2019	ROCHESTER 100 INC.	\$708.75
337190	8/22/2019	RSP & ASSOCIATES	\$22,500.00
337191	8/22/2019	SCHOOLLOCKERS.COM	\$11,885.43
337192	8/22/2019	SHIFFLER EQUIPMENT SALES INC	\$211.37
337193	8/22/2019	SYSCO OF NORTH DAKOTA INC	\$25,267.70
337194	8/22/2019	UNIVERSAL ATHLETIC SERVICES INC	\$700.00
337195	8/22/2019	VAALER INSURANCE INC.	\$788.00
337196	8/22/2019	VISUALEDGE INC	\$944.85
337197	8/22/2019	WASTE MANAGEMENT	\$706.02
337198	8/26/2019	ADVANCED ENGINEERING & ENVIRONMENTAL SVC	\$3,402.02
337199	8/26/2019	ALL STATES FLOORING INC	\$54,228.25
337200	8/26/2019	ALLSTREAM	\$6,505.71
337201	8/26/2019	APPLE INC	\$580.00
337202	8/26/2019	BADGEPASS INC	\$347.00
337203	8/26/2019	BENCO EQUIPMENT CO	\$633.57
337204	8/26/2019	BRIANS FLOORING INC	\$6,371.08
337205	8/26/2019	BSN SPORTS INC	\$209.18
337206	8/26/2019	CASS CLAY CREAMERY	\$2,277.65
337207	8/26/2019	CENGAGE LEARNING	\$2,520.00
337208	8/26/2019	CENTRAL DOOR & HARDWARE	\$210.00

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		INC	
337209	8/26/2019	CITY OF GRAND FORKS	\$130.00
337210	8/26/2019	CITY OF GRAND FORKS	\$3,559.94
337211	8/26/2019	CLEARBAGS	\$167.18
337212	8/26/2019	COLE PAPERS INC	\$4,221.40
337213	8/26/2019	CXTEC	\$819.00
337214	8/26/2019	DAKOTA SUPPLY GROUP INC	\$193.40
337215	8/26/2019	DAKOTALAND HOMES	\$333,000.00
337216	8/26/2019	DECKER INC	\$1,787.67
337217	8/26/2019	ECOLAB PEST ELIMINATION	\$471.69
337218	8/26/2019	FUN EXPRESS	\$52.75
337219	8/26/2019	GERRELLS SPORTS CENTER INC	\$2,230.00
337220	8/26/2019	GRAND FORKS PUBLIC SCHOOLS	\$5,280.00
337221	8/26/2019	HERTZ FURNITURE SYSTEMS LLC	\$549.85
337222	8/26/2019	HOLIEN DECORATING LLC	\$325.00
337223	8/26/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$12,297.39
337224	8/26/2019	KNUTSON PRINTING COMPANY	\$3,750.00
337225	8/26/2019	L & M MEATS INC	\$280.00
337226	8/26/2019	LAKESHORE LEARNING MATERIALS	\$94.98
337227	8/26/2019	MAGNET STREET	\$216.01
337228	8/26/2019	METRO AREA TOURNAMENT COMMITTEE	\$248.36
337229	8/26/2019	MIDCO	\$211.33
337230	8/26/2019	NARDINI FIRE EQUIPMENT COMPANY	\$200.00
337231	8/26/2019	ND INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	\$125.00
337232	8/26/2019	ND VISION SERVICES	\$13,701.92

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337233	8/26/2019	NDASBM	\$50.00
337234	8/26/2019	NORTH DAKOTA CHEER COACH ASSOCIATION	\$100.00
337235	8/26/2019	NORTHERN PLUMBING SUPPLY INC	\$307.08
337236	8/26/2019	PEACEMAKER RESOURCES	\$1,186.44
337237	8/26/2019	POPPLERS MUSIC INC	\$410.00
337238	8/26/2019	ROCHESTER 100 INC.	\$540.00
337239	8/26/2019	ROTO-ROOTER	\$110.00
337240	8/26/2019	SPORT SCOPE	\$2,574.00
337241	8/26/2019	STERLING CARPET ONE FLOOR & HOME	\$5,561.04
337242	8/26/2019	SYSCO OF NORTH DAKOTA INC	\$13,680.09
337243	8/26/2019	TC'S CUSTOM PAINTING LLC	\$3,500.00
337244	8/26/2019	TECTA AMERICA DAKOTAS LLC	\$285.30
337245	8/26/2019	THE CHAMBER GF/EGF	\$470.00
337246	8/26/2019	UND HEALTH & WELLNESS	\$455.00
337247	8/26/2019	WESTERN PSYCHOLOGICAL SERVICE	\$918.00
337248	8/26/2019	WINGATE BY WYNDHAM BISMARCK	\$761.40
337249	8/26/2019	XCEL ENERGY	\$82,227.52

End of Report