

## Grand Forks Public School District

Fiscal Year: 2019-2020

### Monthly Check Listing

Check Number	Date	Payee	Amount
337250	9/3/2019	ADVANCED BUSINESS METHODS	\$9,929.26
337251	9/3/2019	APPLE INC	\$1,473.00
337252	9/3/2019	ARCTIC REFRIGERATION	\$1,290.80
337253	9/3/2019	AVESIS INCORPORATED	\$12,439.57
337254	9/3/2019	B & N OIL CO.	\$1,347.47
337255	9/3/2019	BIG AL'S CONSTRUCTION LLC	\$4,450.00
337256	9/3/2019	CHARACTER CHALLENGE COURSE	\$875.00
337257	9/3/2019	COLE PAPERS INC	\$3,274.64
337258	9/3/2019	CONNECTING POINT COMPUTER CENTER	\$15,519.14
337259	9/3/2019	COUNCIL FOR EXCEPTIONAL CHILDREN	\$63.98
337260	9/3/2019	CRIMINAL RECORDS SECTION	\$247.50
337261	9/3/2019	CURRICULUM ASSOCIATES INC	\$51.99
337262	9/3/2019	CXTEC	\$130.00
337263	9/3/2019	DAKOTA FENCE COMPANY	\$183.74
337264	9/3/2019	DAKOTA FIRE PROTECTION INC	\$4,550.00
337265	9/3/2019	DECKER INC	\$74.53
337266	9/3/2019	DELL-COMM INC	\$80.00
337267	9/3/2019	DELTA DENTAL OF MINNESOTA	\$68,822.90
337268	9/3/2019	EDUTECH	\$20.00
337269	9/3/2019	ELECTRO WATCHMAN INC	\$44.00
337270	9/3/2019	FAR FROM NORMAL SUPPLY INC	\$595.73
337271	9/3/2019	FLINN SCIENTIFIC INC	\$35.75
337272	9/3/2019	FLOOR TO CEILING CARPET ONE	\$7,690.96
337273	9/3/2019	GERRELLS SPORTS CENTER INC	\$2,654.26
337274	9/3/2019	GOODHEART WILCOX PUBLISHER	\$3,620.49

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Check Number	Date	Payee	Amount
337275	9/3/2019	GRAND FORKS PUBLIC SCHOOLS	\$150.00
337276	9/3/2019	GRAND FORKS PUBLIC SCHOOLS	\$589.60
337277	9/3/2019	HB SOUND & LIGHT INC	\$660.00
337278	9/3/2019	HOLIDAY COMPANIES	\$3,128.32
337279	9/3/2019	HOME OF ECONOMY INC	\$28.06
337280	9/3/2019	HUGO'S #8	\$882.38
337281	9/3/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$655.28
337282	9/3/2019	MACKIN EDUCATIONAL RESOURCES	\$300.35
337283	9/3/2019	MENARD INC	\$296.12
337284	9/3/2019	MIDWEST REFRIGERATION INC	\$118.50
337285	9/3/2019	MIDWEST SPECIAL INSTRUMENTS	\$1,945.00
337286	9/3/2019	MOTOR VEHICLE DEPT	\$13.00
337287	9/3/2019	ND BOARD OF NURSING	\$300.00
337288	9/3/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$4,415.00
337289	9/3/2019	ND WORKFORCE SAFETY & INS.	\$85,486.13
337290	9/3/2019	NORTH DAKOTA ASSOC FOR LIFELONG LEARNING	\$1,000.00
337291	9/3/2019	NORTHLAND PRINTING INC	\$612.64
337292	9/3/2019	OBERMILLER NELSON ENGINEERING INC	\$4,450.00
337293	9/3/2019	OFFICE DEPOT INC	\$4,332.56
337294	9/3/2019	OPP CONSTRUCTION	\$268,531.00
337295	9/3/2019	PITSCO EDUCATION	\$270.22
337296	9/3/2019	POCKET NURSE ENTERPRISES INC	\$99.25
337297	9/3/2019	PROJECT LEAD THE WAY INC	\$197.50
337298	9/3/2019	SAM'S CLUB DIRECT	\$1,409.29
337299	9/3/2019	SHIFFLER EQUIPMENT SALES INC	\$227.14

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Check Number	Date	Payee	Amount
337300	9/3/2019	STORESMART	\$214.96
337301	9/3/2019	SYSCO OF NORTH DAKOTA INC	\$25,984.85
337302	9/3/2019	UND ONE STOP SHOP MEMORIAL UNION	\$2,477.05
337303	9/3/2019	UNIVERSITY OF SOUTH DAKOTA	\$650.00
337304	9/3/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$3,121.86
337305	9/3/2019	WALMART	\$4,087.09
337306	9/3/2019	WORTHINGTON DIRECT HOLDINGS	\$126.75
337307	9/3/2019	JPMORGAN CHASE	\$501.07
337308	9/5/2019	APPLE INC	\$9,380.00
337309	9/5/2019	APPLE TEXTBOOKS	\$5,829.97
337310	9/5/2019	ARCTIC REFRIGERATION	\$945.18
337311	9/5/2019	BISMARCK PUBLIC SCHOOLS	\$400.00
337312	9/5/2019	C.L. LINFOOT COMPANY	\$2,258.00
337313	9/5/2019	CAPSTONE	\$24,084.00
337314	9/5/2019	CASS CLAY CREAMERY	\$5,126.85
337315	9/5/2019	CDW GOVERNMENT	\$36.57
337316	9/5/2019	CENTRAL REGIONAL EDUCATION ASSOCIATION	\$385.00
337317	9/5/2019	CENTURY ELECTRIC	\$3,573.56
337318	9/5/2019	CONSTRUCTION ENGINEERS INC	\$56,201.45
337319	9/5/2019	FIRST BOOK	\$168.62
337320	9/5/2019	GLASS PROS INC	\$125.39
337321	9/5/2019	GLOBAL SAFETY NETWORK INC	\$149.00
337322	9/5/2019	GOPHER SPORT	\$301.56
337323	9/5/2019	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03

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Check Number	Date	Payee	Amount
337324	9/5/2019	HEARTLAND	\$14,361.00
337325	9/5/2019	HUGO'S # 2	\$141.95
337326	9/5/2019	HUGO'S # 6	\$148.55
337327	9/5/2019	LUMBER MART INC	\$3,872.03
337328	9/5/2019	MACKIN EDUCATIONAL RESOURCES	\$357.52
337329	9/5/2019	MAKERBOT INDUSTRIES LLC	\$503.85
337330	9/5/2019	METEOR EDUCATION LLC	\$69,119.36
337331	9/5/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$780.00
337332	9/5/2019	NORTH DAKOTA DEPT OF PUBLIC INSTRUCTION	\$20.00
337333	9/5/2019	NORTH DAKOTA KINDERGARTEN ASSOCIATION	\$600.00
337334	9/5/2019	OFFICE DEPOT INC	\$29.57
337335	9/5/2019	PRAIRIE LEARNING CENTER INC	\$3,424.40
337336	9/5/2019	PTM DOCUMENT SYSTEMS INC	\$141.93
337337	9/5/2019	PUBLIC SECTOR PERSONNEL CONSULTANTS INC	\$10,000.00
337338	9/5/2019	SCHEELS GRAND FORKS	\$49.98
337339	9/5/2019	SHIFFLER EQUIPMENT SALES INC	\$2,464.22
337340	9/5/2019	SYSCO OF NORTH DAKOTA INC	\$24,867.52
337341	9/5/2019	TEACHER LEARNING CENTER	\$6,000.00
337342	9/5/2019	THE ENERGY BUS-SCHOOL LEADERSHIP JOURNEY	\$1,300.00
337343	9/5/2019	TYLER TECHNOLOGIES INC	\$67,147.54
337344	9/5/2019	UND HEALTH & WELLNESS	\$35.00
337345	9/5/2019	VOLLEYCART	\$524.37
337346	9/5/2019	WASTE MANAGEMENT	\$361.49
337347	9/10/2019	ARCTIC REFRIGERATION	\$146.76
337348	9/10/2019	BENCHMARK EDUCATION	\$10,500.00

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Check Number	Date	Payee	Amount
		COMPANY LLC	
337349	9/10/2019	BORDER STATES TROPHY & AWARDS	\$50.00
337350	9/10/2019	CHILLER SYSTEMS INC	\$2,461.94
337351	9/10/2019	COLE PAPERS INC	\$12,995.52
337352	9/10/2019	CONCENSUS CONSULTING LLC	\$555.00
337353	9/10/2019	CULINEX	\$20,874.98
337354	9/10/2019	DISCOVERY BENEFITS INC	\$545.58
337355	9/10/2019	ECOLAB PEST ELIMINATION	\$375.00
337356	9/10/2019	EDUCATORS BENEFIT CONSULTANTS	\$2,434.89
337357	9/10/2019	FEINER SUPPLY	\$522.00
337358	9/10/2019	FLINN SCIENTIFIC INC	\$1,328.00
337359	9/10/2019	GATEWAY CENEX	\$2,788.53
337360	9/10/2019	GERRELLS SPORTS CENTER INC	\$3,900.00
337361	9/10/2019	GRAND FORKS GROWTH & SUPPORT CENTER	\$3,682.50
337362	9/10/2019	GRAND FORKS PARK DISTRICT	\$107,700.00
337363	9/10/2019	HOBBY LOBBY CREATIVE CENTERS	\$581.30
337364	9/10/2019	INFORMATION TECHNOLOGY DEPARTMENT	\$350.92
337365	9/10/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$2,666.26
337366	9/10/2019	ITALIAN MOON INC	\$430.76
337367	9/10/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,294.80
337368	9/10/2019	LOFFLER COMPANIES INC	\$253.00
337369	9/10/2019	LOWE'S CREDIT SERVICES	\$132.96
337370	9/10/2019	MACKIN EDUCATIONAL RESOURCES	\$5,424.39
337371	9/10/2019	MAPLE RIVER GOLF CLUB INC	\$150.00

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Check Number	Date	Payee	Amount
337372	9/10/2019	MENARD INC	\$798.98
337373	9/10/2019	METEOR EDUCATION LLC	\$1,514.14
337374	9/10/2019	METRO AREA TOURNAMENT COMMITTEE	\$250.00
337375	9/10/2019	MIDCO	\$400.00
337376	9/10/2019	MIDCO	\$7,600.00
337377	9/10/2019	MOTOR VEHICLE DEPT	\$18.50
337378	9/10/2019	NASCO	\$239.15
337379	9/10/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$1,550.00
337380	9/10/2019	ND HIGH SCHOOL ACTIVITIES ASSOCIATION	\$50.00
337381	9/10/2019	ND INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	\$250.00
337382	9/10/2019	NDSU GRANTS & CONTRACTS	\$1,475.85
337383	9/10/2019	NETWORKING SPECIALISTS INC	\$1,274.00
337384	9/10/2019	OFFICE DEPOT INC	\$63.90
337385	9/10/2019	OZ'S ENTERPRISES INC	\$130.00
337386	9/10/2019	PAN-O-GOLD BAKING CO	\$1,625.47
337387	9/10/2019	POCKET NURSE ENTERPRISES INC	\$161.57
337388	9/10/2019	POPPLERS MUSIC INC	\$245.10
337389	9/10/2019	RESIDUAL MATERIALS INC	\$172.10
337390	9/10/2019	RSP & ASSOCIATES	\$50,250.00
337391	9/10/2019	SCALARS PUBLISHING LLC	\$145.00
337392	9/10/2019	SCHOOL NURSE SUPPLY INC	\$108.25
337393	9/10/2019	SITSPOTS	\$106.92
337394	9/10/2019	SOCCER.COM	\$89.79
337395	9/10/2019	SOUTH EAST EDUCATION COOPERATIVE	\$6,435.68
337396	9/10/2019	SURPLUS CENTER INC	\$69.70

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Check Number	Date	Payee	Amount
337397	9/10/2019	SYSCO OF NORTH DAKOTA INC	\$27,934.22
337398	9/10/2019	THE FORUM	\$888.51
337399	9/10/2019	THE MARKERBOARD PEOPLE	\$171.20
337400	9/10/2019	VALLEY SENIOR LIVING ON 42ND	\$10,668.00
337401	9/10/2019	WASTE MANAGEMENT	\$442.23
337402	9/10/2019	WELCORE HEALTH LLC	\$4,331.25
337403	9/10/2019	WEST FARGO HIGH SCHOOL	\$160.00
337404	9/10/2019	YORHOM MEDICAL ESSENTIALS	\$71.76
337405	9/11/2019	ADVANCED ENGINEERING & ENVIRONMENTAL SVC	\$3,530.67
337406	9/11/2019	BUSINESS ESSENTIALS	\$898.00
337407	9/11/2019	CENTURY ELECTRIC	\$9,956.91
337408	9/11/2019	CLEARBAGS	\$51.66
337409	9/11/2019	COLE PAPERS INC	\$168.60
337410	9/11/2019	DACOTAH PAPER CO	\$59.34
337411	9/11/2019	DIETRICHS OF GRAND FORKS INC	\$45,484.02
337412	9/11/2019	ECOLAB PEST ELIMINATION	\$150.00
337413	9/11/2019	FLAMENT-ULMAN	\$77,975.00
337414	9/11/2019	FROMUTH TENNIS	\$804.00
337415	9/11/2019	GRAND FORKS PUBLIC SCHOOLS	\$20.00
337416	9/11/2019	GRAND FORKS UTILITY BILLING	\$26,660.10
337417	9/11/2019	GREATER GRAND FORKS INTERAGENCY FORUM	\$45.00
337418	9/11/2019	HOBART SALES & SERVICE	\$755.86
337419	9/11/2019	MACKIN EDUCATIONAL RESOURCES	\$340.65
337420	9/11/2019	MENARD INC	\$39.23
337421	9/11/2019	ND BOARD OF NURSING	\$30.00

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Check Number	Date	Payee	Amount
337422	9/11/2019	ND VISION SERVICES	\$544.68
337423	9/11/2019	PICKLE EVENTS LLC	\$1,827.10
337424	9/11/2019	PRECISION CONCRETE CUTTING	\$19,996.00
337425	9/11/2019	PS DOOR SERVICES	\$303.76
337426	9/11/2019	REALLY GOOD STUFF INC	\$47.33
337427	9/11/2019	SAMUEL FRENCH INC	\$110.40
337428	9/11/2019	USA BUTTONS INC	\$403.00
337429	9/11/2019	VAALER INSURANCE INC.	\$1,173.00
337430	9/11/2019	VERSARE SOLUTIONS LLC	\$8,779.00
337431	9/11/2019	WESTERN PSYCHOLOGICAL SERVICE	\$259.60
337432	9/12/2019	ARCTIC REFRIGERATION	\$157.50
337433	9/12/2019	CASS CLAY CREAMERY	\$5,041.07
337434	9/12/2019	POPLERS MUSIC INC	\$852.00
337435	9/12/2019	SYSCO OF NORTH DAKOTA INC	\$18,697.18
337436	9/17/2019	ACME TOOLS	\$3,093.06
337437	9/17/2019	ANNE CARLSEN CENTER	\$3,487.52
337438	9/17/2019	APPLE INC	\$199.00
337439	9/17/2019	ARCTIC REFRIGERATION	\$225.70
337440	9/17/2019	BAYMONT INN & SUITES MANDAN	\$84.60
337441	9/17/2019	BUSINESS ESSENTIALS	\$77.82
337442	9/17/2019	CALIFORNIA ASSOC -HEALTH, PE, REC/ DANCE	\$560.00
337443	9/17/2019	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$146.80
337444	9/17/2019	CENTRAL CASS SCHOOL DISTRICT 17	\$175.00
337445	9/17/2019	CENTRAL DOOR & HARDWARE INC	\$2,679.00
337446	9/17/2019	CHILLER SYSTEMS INC	\$683.55



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Check Number	Date	Payee	Amount
337447	9/17/2019	CLAY CREEK INDUSTRIES INC	\$124.09
337448	9/17/2019	COLE PAPERS INC	\$2,974.21
337449	9/17/2019	CSTAND	\$120.00
337450	9/17/2019	CSTAND	\$150.00
337451	9/17/2019	CXTEC	\$130.00
337452	9/17/2019	DECKER INC	\$2,213.20
337453	9/17/2019	DIETRICHS OF GRAND FORKS INC	\$2,808.52
337454	9/17/2019	ECOLAB PEST ELIMINATION	\$310.01
337455	9/17/2019	FEINER SUPPLY	\$324.00
337456	9/17/2019	FIRST BOOK	\$82.01
337457	9/17/2019	GERRELLS SPORTS CENTER INC	\$9,368.00
337458	9/17/2019	GOPHER STATE LAWN SPRINKLERS	\$1,018.99
337459	9/17/2019	GRAND FORKS COUNTY SHERIFF'S DEPARTMENT	\$60.00
337460	9/17/2019	GRAND FORKS FIRE EQUIPMENT LLC	\$3,961.50
337461	9/17/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$14,963.04
337462	9/17/2019	JLG ARCHITECTS	\$562.50
337463	9/17/2019	LAKESHORE LEARNING MATERIALS	\$1,499.49
337464	9/17/2019	MACKIN EDUCATIONAL RESOURCES	\$66.89
337465	9/17/2019	MARTIN MECHANICAL DESIGNS INC	\$1,320.00
337466	9/17/2019	MIDCO	\$105.00
337467	9/17/2019	ND CAREER & TECHNICAL EDUCATION ADMIN	\$75.00
337468	9/17/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$1,915.00
337469	9/17/2019	ND VISION SERVICES	\$13,701.91
337470	9/17/2019	NETWORKING SPECIALISTS INC	\$1,274.00

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Check Number	Date	Payee	Amount
337471	9/17/2019	NODAK ELECTRIC COOPERATIVE	\$12,209.00
337472	9/17/2019	NORTH DAKOTA CHEER COACH ASSOCIATION	\$85.00
337473	9/17/2019	NORTH DAKOTA KINDERGARTEN ASSOCIATION	\$400.00
337474	9/17/2019	NORTH DAKOTA SAFETY COUNCIL INC	\$1,400.00
337475	9/17/2019	PALOS SPORTS INC	\$155.22
337476	9/17/2019	PDQ SANITARY SERVICES INC	\$835.00
337477	9/17/2019	PORTAL ENTRYWAYS INC	\$388.00
337478	9/17/2019	POSITIVE PROMOTIONS	\$484.25
337479	9/17/2019	SHEYENNE HIGH SCHOOL	\$140.00
337480	9/17/2019	SOCCER.COM	\$35.92
337481	9/17/2019	SYSCO OF NORTH DAKOTA INC	\$23,958.84
337482	9/17/2019	THOMPSON PUBLIC SCHOOL DISTRICT 61	\$50.00
337483	9/17/2019	UND GRANTS & CONTRACTS ADMINISTRATION	\$38,000.00
337484	9/17/2019	UND ONE STOP SHOP MEMORIAL UNION	\$1,443.20
337485	9/17/2019	UPPER VALLEY SPECIAL EDUCATION UNIT	\$19,830.47
337486	9/17/2019	USA-CLEAN INC	\$170.06
337487	9/17/2019	VALLEY OFFICIALS ASSOCIATION	\$3,408.52
337488	9/17/2019	VALLEY VISION CLINIC LTD	\$209.00
337489	9/17/2019	VILLAGE GREEN	\$150.00
337490	9/17/2019	VOIANCE LANGUAGE SERVICES LLC	\$325.49
337491	9/17/2019	WALLS ALTRU PHARMACY INC	\$2,200.00
337492	9/17/2019	XCEL ENERGY	\$35.94
337493	9/17/2019	ND WORKFORCE SAFETY & INS.	\$683.18
337494	9/19/2019	ADVANCED BUSINESS METHODS	\$3,633.82

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Check Number	Date	Payee	Amount
337495	9/19/2019	APPLE INC	\$105.00
337496	9/19/2019	ARCTIC REFRIGERATION	\$480.60
337497	9/19/2019	B & H PHOTO & VIDEO	\$339.00
337498	9/19/2019	BRIANS FLOORING INC	\$3,308.48
337499	9/19/2019	CASS CLAY CREAMERY	\$6,753.94
337500	9/19/2019	COLE PAPERS INC	\$855.51
337501	9/19/2019	CXTEC	\$310.00
337502	9/19/2019	DAKOTA SUPPLY GROUP INC	\$136.32
337503	9/19/2019	DIETRICHS OF GRAND FORKS INC	\$27,368.00
337504	9/19/2019	GERRELLS SPORTS CENTER INC	\$1,012.66
337505	9/19/2019	LOFFLER COMPANIES INC	\$106.00
337506	9/19/2019	MENARD INC	\$287.58
337507	9/19/2019	MOTOR VEHICLE DEPT	\$17.50
337508	9/19/2019	NEW READERS PRESS	\$52.60
337509	9/19/2019	RELIANCE TELEPHONE SYSTEM INC	\$423.00
337510	9/19/2019	SOUTHEASTERN PERFORMANCE APPAREL	\$667.68
337511	9/19/2019	STAR AUTISM SUPPORT INC	\$6,834.00
337512	9/19/2019	SYSCO OF NORTH DAKOTA INC	\$17,232.03
337513	9/19/2019	TYLER TECHNOLOGIES INC	\$14,102.32
337514	9/19/2019	VERIZON WIRELESS	\$7,757.94
337515	9/24/2019	APPLE INC	\$299.00
337516	9/24/2019	ARCTIC REFRIGERATION	\$35.00
337517	9/24/2019	BAYMONT INN & SUITES MANDAN	\$376.00
337518	9/24/2019	BIO CORPORATION	\$2,270.15
337519	9/24/2019	BOIS DE SIOUX GOLF CLUB INC	\$300.00

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337520	9/24/2019	BUSINESS ESSENTIALS	\$545.00
337521	9/24/2019	C.L. LINFOOT COMPANY	\$50,903.50
337522	9/24/2019	CENGAGE LEARNING	\$347.50
337523	9/24/2019	COLE PAPERS INC	\$2,372.42
337524	9/24/2019	COUNCIL FOR EXCEPTIONAL CHILDREN	\$36.77
337525	9/24/2019	CRIMINAL RECORDS SECTION	\$41.25
337526	9/24/2019	CURRICULUM ASSOCIATES INC	\$390.88
337527	9/24/2019	ELSEVIER	\$277.31
337528	9/24/2019	FAR FROM NORMAL SUPPLY INC	\$686.73
337529	9/24/2019	FIRST BOOK	\$22.85
337530	9/24/2019	FLINN SCIENTIFIC INC	\$85.59
337531	9/24/2019	FORKLIFTS OF MN. INC.	\$1,442.86
337532	9/24/2019	FUN EXPRESS	\$87.34
337533	9/24/2019	GERRELLS SPORTS CENTER INC	\$15.98
337534	9/24/2019	GRAND FORKS FIRE EQUIPMENT LLC	\$83.00
337535	9/24/2019	HEARTLAND	\$2,776.00
337536	9/24/2019	HOPE KING TEACHING RESOURCES INC	\$782.00
337537	9/24/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$326.60
337538	9/24/2019	JEFFERSON COUNTY HIGH SCHOOL	\$7,280.00
337539	9/24/2019	JOHNSON CONTROLS INC	\$24,597.38
337540	9/24/2019	KEITHS SECURITY WORLD	\$75.00
337541	9/24/2019	KELVIN LP	\$353.10
337542	9/24/2019	LEARNING WITHOUT TEARS	\$42,338.00
337543	9/24/2019	LOFFLER COMPANIES INC	\$299.00
337544	9/24/2019	MACKIN EDUCATIONAL	\$1,438.24

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Check Number	Date	Payee	Amount
		RESOURCES	
337545	9/24/2019	MCKENZIE TAXIDERMY SUPPLY	\$342.48
337546	9/24/2019	MIDCO	\$211.33
337547	9/24/2019	N I A A A	\$250.00
337548	9/24/2019	NATE'S CANOPY TENT RENTAL	\$500.00
337549	9/24/2019	ND BOARD OF NURSING	\$50.00
337550	9/24/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$1,025.00
337551	9/24/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$780.00
337552	9/24/2019	NORTH DAKOTA KINDERGARTEN ASSOCIATION	\$120.00
337553	9/24/2019	NORTH DAKOTA ROUGHRIDER NFL	\$465.00
337554	9/24/2019	OK AUTOMOTIVE PARTS & EQUIPMENT INC	\$450.00
337555	9/24/2019	OTIS ELEVATOR COMPANY	\$2,096.91
337556	9/24/2019	RAMADA BISMARCK HOTEL & CONFERENCE CTR	\$169.20
337557	9/24/2019	RYDELL AUTO CENTER	\$14,599.00
337558	9/24/2019	SCHWAB VOLLHABER LUBRATT SERVICE CORP	\$329.40
337559	9/24/2019	SLEEP INN AND SUITES	\$1,430.40
337560	9/24/2019	SOCCER.COM	\$17.96
337561	9/24/2019	SYSCO OF NORTH DAKOTA INC	\$30,620.36
337562	9/24/2019	TRIANGLE COACH SERVICE INC	\$20,654.00
337563	9/24/2019	UND ONE STOP SHOP MEMORIAL UNION	\$225.00
337564	9/24/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$24,750.82
337565	9/24/2019	VEX ROBOTICS INC	\$499.99
337566	9/24/2019	WARD'S NATURAL SCIENCE	\$1,114.95
337567	9/24/2019	XCEL ENERGY	\$92,465.58

## Grand Forks Public School District

Fiscal Year: 2019-2020

### Monthly Check Listing

Check Number	Date	Payee	Amount
337568	9/24/2019	JPMORGAN CHASE	\$12.37
337569	9/25/2019	ALL PRO EMBROIDERY LLC	\$325.00
337570	9/25/2019	B CLEAN SUPPLY	\$361.99
337571	9/25/2019	BAYMONT INN & SUITES MANDAN	\$253.80
337572	9/25/2019	BISMARCK PUBLIC SCHOOLS	\$200.00
337573	9/25/2019	CASS CLAY CREAMERY	\$4,775.33
337574	9/25/2019	CASS COUNTY EXTENSION	\$80.00
337575	9/25/2019	CENGAGE LEARNING	\$415.80
337576	9/25/2019	COLE PAPERS INC	\$4,822.70
337577	9/25/2019	DIETRICHS OF GRAND FORKS INC	\$11,751.82
337578	9/25/2019	HUGO'S #8	\$170.67
337579	9/25/2019	HUMANWARE USA INC	\$3,731.00
337580	9/25/2019	IPEVO INC	\$594.00
337581	9/25/2019	LAKESHORE LEARNING MATERIALS	\$538.60
337582	9/25/2019	MACKIN EDUCATIONAL RESOURCES	\$392.35
337583	9/25/2019	MARCO TECHNOLOGIES LLC	\$12,428.27
337584	9/25/2019	MENARD INC	\$390.13
337585	9/25/2019	MIDWEST SPECIAL INSTRUMENTS	\$159.96
337586	9/25/2019	NASCO	\$53.73
337587	9/25/2019	ND HIGH SCHOOL COACHES ASSOC	\$1,080.00
337588	9/25/2019	ND UNIT OF COUNCIL FOR EXCEP. CHILDREN	\$810.00
337589	9/25/2019	NORTH DAKOTA KINDERGARTEN ASSOCIATION	\$120.00
337590	9/25/2019	RATWIK, ROSZAK & MALONEY P.A,	\$23.00
337591	9/25/2019	RENNEBERG HARDWOODS INC	\$2,044.45
337592	9/25/2019	SCHOOL NURSE SUPPLY INC	\$142.50

# Grand Forks Public School District

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## Monthly Check Listing

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Check Number	Date	Payee	Amount
337593	9/25/2019	SYSCO OF NORTH DAKOTA INC	\$14,454.25
337594	9/25/2019	TECTA AMERICA DAKOTAS LLC	\$1,494.18
337595	9/25/2019	THE GOLF CENTER	\$432.00
337596	9/25/2019	VISUALEDGE INC	\$1,553.90
337597	9/25/2019	WARD'S NATURAL SCIENCE	\$127.49
337598	9/25/2019	CENGAGE LEARNING	\$1,103.75

End of Report