

## Grand Forks Public School District

Fiscal Year: 2019-2020

### Monthly Check Listing

Check Number	Date	Payee	Amount
337599	10/1/2019	ADVANCED BUSINESS METHODS	\$12,882.97
337600	10/1/2019	ALLSTREAM	\$6,636.11
337601	10/1/2019	ALTRU HEALTH SYSTEM	\$400.00
337602	10/1/2019	BADGEPASS INC	\$385.15
337603	10/1/2019	BENEFIT TECHNOLOGY RESOURCES LLC	\$3,625.00
337604	10/1/2019	BUSINESS ESSENTIALS	\$850.09
337605	10/1/2019	COLE PAPERS INC	\$210.00
337606	10/1/2019	DACOTAH PAPER CO	\$3,258.64
337607	10/1/2019	DELL-COMM INC	\$4,938.00
337608	10/1/2019	DICKINSON PUBLIC SCHOOLS	\$400.00
337609	10/1/2019	DIETRICHS OF GRAND FORKS INC	\$898.36
337610	10/1/2019	ELECTRO WATCHMAN INC	\$44.00
337611	10/1/2019	EMERADO PUBLIC SCHOOL DISTRICT # 127	\$3,084.81
337612	10/1/2019	G.Q.F MFG COMPANY	\$501.94
337613	10/1/2019	GERRELLS SPORTS CENTER INC	\$2,850.00
337614	10/1/2019	GRAND FORKS PUBLIC SCHOOLS	\$114.70
337615	10/1/2019	HB SOUND & LIGHT INC	\$118.08
337616	10/1/2019	HOLIDAY COMPANIES	\$2,765.37
337617	10/1/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$79.84
337618	10/1/2019	JLG ARCHITECTS	\$1,485.00
337619	10/1/2019	KEITHS SECURITY WORLD	\$1,300.27
337620	10/1/2019	LANGDON PUBLIC SCHOOL DISTRICT 23	\$220.00
337621	10/1/2019	LEARNING WITHOUT TEARS	\$99.00
337622	10/1/2019	LIGHTSPEED TECHNOLOGIES INC	\$1,101.00
337623	10/1/2019	LOFFLER COMPANIES INC	\$7,659.40

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337624	10/1/2019	MACKIN EDUCATIONAL RESOURCES	\$157.69
337625	10/1/2019	MENARD INC	\$92.09
337626	10/1/2019	MIDWEST SPECIAL INSTRUMENTS	\$159.96
337627	10/1/2019	MULTI-HEALTH SYSTEMS INC.	\$5,293.15
337628	10/1/2019	ND AMERICAN CHORAL DIRECTORS ASSOCIATION	\$203.00
337629	10/1/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$2,405.00
337630	10/1/2019	NORTH DAKOTA ASSOC FOR LIFELONG LEARNING	\$510.00
337631	10/1/2019	NORTH DAKOTA DECA INC	\$1,140.00
337632	10/1/2019	NORTH VALLEY CAREER & TECHNOLOGY CENTER	\$175,183.65
337633	10/1/2019	POPLERS MUSIC INC	\$387.45
337634	10/1/2019	PRO-ED	\$129.00
337635	10/1/2019	RAMADA BISMARCK HOTEL & CONFERENCE CTR	\$423.00
337636	10/1/2019	RESILITE SPORTS PRODUCT INC	\$11,984.00
337637	10/1/2019	SAM'S CLUB DIRECT	\$3,416.63
337638	10/1/2019	SANFORD HOME CARE	\$3,256.87
337639	10/1/2019	SOLUTION TREE INC	\$599.30
337640	10/1/2019	SOUTHEASTERN PERFORMANCE APPAREL	\$254.66
337641	10/1/2019	SYSCO OF NORTH DAKOTA INC	\$16,005.33
337642	10/1/2019	TEACHER'S CURRICULUM INSTITUTE	\$50,045.00
337643	10/1/2019	THE OHIO STATE UNIVERSITY	\$1,665.00
337644	10/1/2019	UND ONE STOP SHOP MEMORIAL UNION	\$23.63
337645	10/1/2019	VERNIER SOFTWARE & TECHNOLOGY LLC	\$149.00
337646	10/1/2019	WRS GROUP LTD	\$923.52
337647	10/3/2019	3X GEAR	\$1,220.00

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Check Number	Date	Payee	Amount
337648	10/3/2019	AFLAC - AMERICAN FAMILY LIFE	\$3,277.21
337649	10/3/2019	ARCTIC REFRIGERATION	\$150.94
337650	10/3/2019	B & N OIL CO.	\$1,158.00
337651	10/3/2019	BENEFIT TECHNOLOGY RESOURCES LLC	\$3,280.00
337652	10/3/2019	BOIS DE SIOUX GOLF CLUB INC	\$450.00
337653	10/3/2019	CENTRAL REGIONAL EDUCATION ASSOCIATION	\$35.00
337654	10/3/2019	COLE PAPERS INC	\$1,838.48
337655	10/3/2019	CONNECTING POINT COMPUTER CENTER	\$8,909.71
337656	10/3/2019	DELL MARKETING LP	\$3,838.50
337657	10/3/2019	DIETRICHS OF GRAND FORKS INC	\$2,183.90
337658	10/3/2019	EDUCATORS BENEFIT CONSULTANTS	\$567.39
337659	10/3/2019	ERIC ARMIN INC.	\$423.90
337660	10/3/2019	FARGO PUBLIC SCHOOLS	\$462.35
337661	10/3/2019	GERRELLS SPORTS CENTER INC	\$300.00
337662	10/3/2019	GRAND FORKS WELDING & MACHINE CO	\$138.41
337663	10/3/2019	HB SOUND & LIGHT INC	\$330.00
337664	10/3/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$356.79
337665	10/3/2019	IPEVO INC	\$297.00
337666	10/3/2019	ITALIAN MOON INC	\$1,662.63
337667	10/3/2019	LUMBER MART INC	\$10,993.02
337668	10/3/2019	MACKIN EDUCATIONAL RESOURCES	\$964.88
337669	10/3/2019	MARYRUTH BOOKS INC	\$380.60
337670	10/3/2019	MENARD INC	\$139.12
337671	10/3/2019	ND COUNCIL OF EDUCATIONAL	\$780.00

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Check Number	Date	Payee	Amount
		LEADERS	
337672	10/3/2019	NETWORKING SPECIALISTS INC	\$1,274.00
337673	10/3/2019	NORTHERN OCCUPATIONAL HEALTH & SAFETY	\$175.00
337674	10/3/2019	O'REILLY AUTO PARTS	\$420.35
337675	10/3/2019	OFFICE DEPOT INC	\$100.16
337676	10/3/2019	PRAIRIE LEARNING CENTER INC	\$356.14
337677	10/3/2019	RIVERSIDE TECHNOLOGIES INC	\$270.00
337678	10/3/2019	ROCKLER WOODWORKING AND HARDWARE	\$653.83
337679	10/3/2019	SARAH ANDERSON DESIGNS	\$100.00
337680	10/3/2019	SYSCO OF NORTH DAKOTA INC	\$18,803.39
337681	10/3/2019	TECTA AMERICA DAKOTAS LLC	\$531.32
337682	10/3/2019	TIERNEY BROTHERS INC	\$3,124.00
337683	10/3/2019	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY INC	\$418.76
337684	10/8/2019	3X GEAR	\$2,320.00
337685	10/8/2019	ACME TOOLS	\$844.10
337686	10/8/2019	ALTRU HEALTH SYSTEM	\$500.00
337687	10/8/2019	ALTRU HEALTH SYSTEM	\$20.00
337688	10/8/2019	ANNE CARLSEN CENTER	\$871.25
337689	10/8/2019	ANNE CARLSEN CENTER	\$831.46
337690	10/8/2019	APPLE INC	\$245.00
337691	10/8/2019	BATTERIES PLUS BULBS	\$1,630.79
337692	10/8/2019	CARPENTERS TRAINING INSTITUTE	\$770.79
337693	10/8/2019	CASS CLAY CREAMERY	\$6,007.61
337694	10/8/2019	COLE PAPERS INC	\$10,768.66
337695	10/8/2019	CONNECTING POINT COMPUTER CENTER	\$2,264.52

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Check Number	Date	Payee	Amount
337696	10/8/2019	CULINEX	\$7,138.47
337697	10/8/2019	DAKOTA TV & APPLIANCE	\$1,053.10
337698	10/8/2019	DAKTRONICS INC	\$3,025.00
337699	10/8/2019	DIETRICHS OF GRAND FORKS INC	\$82,764.24
337700	10/8/2019	DISCOVERY BENEFITS INC	\$545.58
337701	10/8/2019	FEINER SUPPLY	\$360.00
337702	10/8/2019	GALLUP INC	\$15,000.00
337703	10/8/2019	GERRELLS SPORTS CENTER INC	\$737.95
337704	10/8/2019	GRAND FORKS GROWTH & SUPPORT CENTER	\$6,885.00
337705	10/8/2019	GREATAMERICAN FINANCIAL SERVICES CORP	\$249.03
337706	10/8/2019	HILLSBORO SCHOOL DISTRICT 9	\$100.00
337707	10/8/2019	HOBBY LOBBY CREATIVE CENTERS	\$119.28
337708	10/8/2019	HUGO'S # 2	\$740.81
337709	10/8/2019	HUGO'S # 3	\$1,075.33
337710	10/8/2019	HUGO'S #8	\$981.78
337711	10/8/2019	INFORMATION TECHNOLOGY DEPARTMENT	\$350.92
337712	10/8/2019	IXL LEARNING INC	\$719.00
337713	10/8/2019	LEARNING WITHOUT TEARS	\$2,548.70
337714	10/8/2019	LOFFLER COMPANIES INC	\$8,376.28
337715	10/8/2019	LUTHERAN SOCIAL SERVICES OF NORTH DAKOTA	\$1,643.71
337716	10/8/2019	MACKIN EDUCATIONAL RESOURCES	\$28.62
337717	10/8/2019	MARZANO RESEARCH LABORATORY LLC	\$8,000.00
337718	10/8/2019	MENARD INC	\$255.69
337719	10/8/2019	MID-WEST 3D SOLUTIONS LLC	\$8,196.00

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Check Number	Date	Payee	Amount
337720	10/8/2019	MTI DISTRIBUTING CO.	\$143.62
337721	10/8/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$780.00
337722	10/8/2019	OBERMILLER NELSON ENGINEERING INC	\$2,850.00
337723	10/8/2019	PARAGON INDUSTRIES	\$92.76
337724	10/8/2019	POCKET NURSE ENTERPRISES INC	\$608.69
337725	10/8/2019	PRINTONIT.COM	\$113.98
337726	10/8/2019	RIVER CITY CONTRACTING	\$50,000.00
337727	10/8/2019	SAFETY KLEEN SYSTEMS INC	\$662.81
337728	10/8/2019	SIMONSON LUMBER & HARDWARE INC	\$1,822.32
337729	10/8/2019	SYSCO OF NORTH DAKOTA INC	\$30,263.84
337730	10/8/2019	TECTA AMERICA DAKOTAS LLC	\$19,436.58
337731	10/8/2019	THE ENERGY BUS-SCHOOL LEADERSHIP JOURNEY	\$5,200.00
337732	10/8/2019	THE FORUM	\$647.41
337733	10/8/2019	THE MOOG CENTER FOR THE DEAF EDUCATION	\$843.75
337734	10/8/2019	USA-CLEAN INC	\$160.00
337735	10/8/2019	VALLEY DAIRY	\$19.60
337736	10/8/2019	JPMORGAN CHASE	\$2,790.00
337737	10/9/2019	ACME TOOLS	\$2,790.00
337738	10/9/2019	ADVANCED BUSINESS METHODS	\$43,843.26
337739	10/9/2019	BRIANS FLOORING INC	\$795.00
337740	10/9/2019	CASS COUNTY EXTENSION	\$50.00
337741	10/9/2019	CHEAPESTEEES.COM	\$431.91
337742	10/9/2019	COLE PAPERS INC	\$616.70
337743	10/9/2019	CONNECTING POINT COMPUTER CENTER	\$9,450.24

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337744	10/9/2019	DELL-COMM INC	\$2,975.00
337745	10/9/2019	DON'S ABC SEAMLESS INC	\$2,740.00
337746	10/9/2019	ECOLAB PEST ELIMINATION	\$98.94
337747	10/9/2019	EDUCATORS BENEFIT CONSULTANTS	\$441.60
337748	10/9/2019	ENDERLIN AREA SCHOOL DISTRICT # 24	\$150.00
337749	10/9/2019	FLINN SCIENTIFIC INC	\$27.15
337750	10/9/2019	GRAND FORKS COUNTY SHERIFF'S DEPARTMENT	\$10.00
337751	10/9/2019	GRAND FORKS UTILITY BILLING	\$29,731.12
337752	10/9/2019	GRAND FORKS WELDING & MACHINE CO	\$27.00
337753	10/9/2019	HOME OF ECONOMY INC	\$69.41
337754	10/9/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$377.50
337755	10/9/2019	KENNY'S MUSIC	\$1,341.00
337756	10/9/2019	LISBON PUBLIC SCHOOL DISTRICT 19	\$150.00
337757	10/9/2019	METEOR EDUCATION LLC	\$6,557.56
337758	10/9/2019	MIDCO	\$7,600.00
337759	10/9/2019	MIDCO	\$400.00
337760	10/9/2019	MINOT PUBLIC SCHOOLS # 1	\$300.00
337761	10/9/2019	MTI DISTRIBUTING CO.	\$639.43
337762	10/9/2019	NASCO	\$1,141.16
337763	10/9/2019	ND VISION SERVICES	\$547.16
337764	10/9/2019	NORTH DAKOTA ROUGHRIDER NFL	\$140.00
337765	10/9/2019	NORTH DAKOTA STATE UNIVERSITY	\$1,035.00
337766	10/9/2019	PAN-O-GOLD BAKING CO	\$4,652.55
337767	10/9/2019	POCKET NURSE ENTERPRISES INC	\$1,112.96

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Check Number	Date	Payee	Amount
337768	10/9/2019	POPPLERS MUSIC INC	\$9,493.43
337769	10/9/2019	SOCCER.COM	\$17.96
337770	10/9/2019	SYSCO OF NORTH DAKOTA INC	\$19,589.00
337771	10/9/2019	THE CHAMBER GF/EGF	\$60.00
337772	10/9/2019	THE FORUM	\$494.50
337773	10/9/2019	TRIANGLE COACH SERVICE INC	\$5,720.00
337774	10/9/2019	WALMART	\$4,538.89
337775	10/15/2019	ARCTIC REFRIGERATION	\$729.80
337776	10/15/2019	CASS CLAY CREAMERY	\$4,810.08
337777	10/15/2019	CITY OF GRAND FORKS	\$763.24
337778	10/15/2019	DIETRICHS OF GRAND FORKS INC	\$52,058.86
337779	10/15/2019	ECOLAB PEST ELIMINATION	\$1,468.32
337780	10/15/2019	FAR FROM NORMAL SUPPLY INC	\$176.72
337781	10/15/2019	FLINN SCIENTIFIC INC	\$333.36
337782	10/15/2019	GRAND FORKS UTILITY BILLING	\$135.92
337783	10/15/2019	HAWKINS INC	\$1,349.40
337784	10/15/2019	HILLYARD INC	\$87.87
337785	10/15/2019	HOME OF ECONOMY INC	\$329.76
337786	10/15/2019	JLG ARCHITECTS	\$270.00
337787	10/15/2019	LAKE REGION STATE COLLEGE	\$1,201.80
337788	10/15/2019	LAKESHORE LEARNING MATERIALS	\$290.61
337789	10/15/2019	MACKIN EDUCATIONAL RESOURCES	\$191.52
337790	10/15/2019	NASCO	\$39.92
337791	10/15/2019	NATIONAL GEOGRAPHIC EXPLORER	\$104.50
337792	10/15/2019	ND COUNCIL OF EDUCATIONAL LEADERS	\$1,300.00



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Check Number	Date	Payee	Amount
337793	10/15/2019	NORTH DAKOTA ROUGHRIDER NFL	\$240.00
337794	10/15/2019	SUPER DUPER INC PUBLICATIONS	\$174.69
337795	10/15/2019	SYSCO OF NORTH DAKOTA INC	\$21,277.08
337796	10/15/2019	TEACHFX INC	\$1,600.00
337797	10/15/2019	TIERNEY BROTHERS INC	\$179.34
337798	10/15/2019	VOIANCE LANGUAGE SERVICES LLC	\$150.08
337799	10/15/2019	WOLF PRODUCTS INC	\$265.75
337800	10/15/2019	WORLD BOOK, INC.	\$730.00
337801	10/18/2019	ANNE CARLSEN CENTER	\$9,824.58
337802	10/18/2019	APPLE INC	\$11,859.60
337803	10/18/2019	B & M RECOGNITION	\$148.50
337804	10/18/2019	COLE PAPERS INC	\$888.96
337805	10/18/2019	CONCENSUS CONSULTING LLC	\$185.00
337806	10/18/2019	CXTEC	\$775.00
337807	10/18/2019	DAKOTA MUD JACK	\$2,800.00
337808	10/18/2019	DIETRICHS OF GRAND FORKS INC	\$34,309.18
337809	10/18/2019	EMERADO PUBLIC SCHOOL DISTRICT # 127	\$9,598.99
337810	10/18/2019	FABRICATORS SUPPLY INC	\$537.43
337811	10/18/2019	FAIRFIELD INN & SUITES JAMESTOWN	\$507.60
337812	10/18/2019	FAR FROM NORMAL SUPPLY INC	\$327.50
337813	10/18/2019	FEINER SUPPLY	\$648.00
337814	10/18/2019	HAMPTON INN BISMARCK	\$81.00
337815	10/18/2019	JOURNEYED.COM INC	\$83.00
337816	10/18/2019	KAPLAN EARLY LEARNING COMPANY	\$239.85
337817	10/18/2019	LUTHERAN SOCIAL SERVICES OF	\$1,594.64

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Check Number	Date	Payee	Amount
		NORTH DAKOTA	
337818	10/18/2019	MACKIN EDUCATIONAL RESOURCES	\$741.66
337819	10/18/2019	MENARD INC	\$365.82
337820	10/18/2019	MIDCO	\$105.00
337821	10/18/2019	NODAK ELECTRIC COOPERATIVE	\$12,199.00
337822	10/18/2019	NORTH DAKOTA ONE CALL	\$3.60
337823	10/18/2019	RADISSON HOTEL BISMARCK	\$1,229.40
337824	10/18/2019	REALLY GOOD STUFF INC	\$471.96
337825	10/18/2019	RIVER CITY CONTRACTING	\$25,000.00
337826	10/18/2019	SANFORD HOME CARE	\$1,181.25
337827	10/18/2019	SCHOOL HEALTH CORPORATION	\$247.16
337828	10/18/2019	SCHOOL NURSE SUPPLY INC	\$37.10
337829	10/18/2019	SHIFFLER EQUIPMENT SALES INC	\$114.67
337830	10/18/2019	STICKY CONSTRUCTION INC	\$18,900.00
337831	10/18/2019	TECTA AMERICA DAKOTAS LLC	\$2,234.18
337832	10/18/2019	THE FORUM	\$1,710.00
337833	10/18/2019	TIERNEY BROTHERS INC	\$500.00
337834	10/18/2019	TRANS-MISSISSIPPI BIOLOGICAL SUPPLY INC	\$1,057.64
337835	10/18/2019	TYLER TECHNOLOGIES INC	\$300.00
337836	10/18/2019	UND SPEECH, LANGUAGE AND HEARING CLINIC	\$6,000.00
337837	10/18/2019	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$5,773.20
337838	10/18/2019	USA-CLEAN INC	\$167.16
337839	10/18/2019	VERIZON WIRELESS	\$4,988.74
337840	10/18/2019	VOYAGER SOPRIS LEARNING	\$1,347.50
337841	10/18/2019	WARD'S NATURAL SCIENCE	\$159.80

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337842	10/22/2019	3-D SPECIALTIES	\$107.43
337843	10/22/2019	ACCENT WORKPLACE & LEARNING ENVIRONMENT	\$29,775.00
337844	10/22/2019	ADVANCED BUSINESS METHODS	\$322.71
337845	10/22/2019	ADVANCED ENGINEERING & ENVIRONMENTAL SVC	\$8,400.00
337846	10/22/2019	ARCTIC REFRIGERATION	\$863.57
337847	10/22/2019	CENTRAL DOOR & HARDWARE INC	\$255.00
337848	10/22/2019	CENTRUM SOUND SYSTEMS	\$818.23
337849	10/22/2019	COLE PAPERS INC	\$7.20
337850	10/22/2019	DAKOTA MUD JACK	\$1,875.00
337851	10/22/2019	DEEKS PIZZA INC	\$144.14
337852	10/22/2019	DIETRICHS OF GRAND FORKS INC	\$9,774.44
337853	10/22/2019	ECOLAB PEST ELIMINATION	\$250.00
337854	10/22/2019	ENABLING DEVICES	\$2,230.55
337855	10/22/2019	FAR FROM NORMAL SUPPLY INC	\$208.55
337856	10/22/2019	FINEST AUTO TRIM INC	\$214.50
337857	10/22/2019	FUN AND FUNCTION LLC	\$118.64
337858	10/22/2019	FUTURE BUSINESS LEADERS OF AMERICA-PBL	\$500.00
337859	10/22/2019	GERRELLS SPORTS CENTER INC	\$4,159.93
337860	10/22/2019	GF REGION ECONOMIC DEVELOPMENT CORPORATN	\$1,000.00
337861	10/22/2019	GRAND FORKS PARK DISTRICT	\$1,000.00
337862	10/22/2019	GRAYBAR ELECTRIC COMPANY INC	\$290.60
337863	10/22/2019	HAPPY JOE'S PIZZA & ICE CREAM PARLOR	\$186.67
337864	10/22/2019	HB SOUND & LIGHT INC	\$8,807.19
337865	10/22/2019	INNOVATIVE OFFICE SOLUTIONS LLC	\$540.98

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337866	10/22/2019	INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$242.50
337867	10/22/2019	ITALIAN MOON INC	\$97.90
337868	10/22/2019	JOHNSON CONTROLS FIRE PROTECTION LP	\$2,330.00
337869	10/22/2019	LUMBER MART INC	\$2,660.37
337870	10/22/2019	MIDCO	\$211.75
337871	10/22/2019	MILLCREEK OF ARKANSAS	\$17,120.00
337872	10/22/2019	ND VISION SERVICES	\$13,701.92
337873	10/22/2019	NORTH DAKOTA DECA INC	\$6,430.00
337874	10/22/2019	OFFICE DEPOT INC	\$37.31
337875	10/22/2019	OPP CONSTRUCTION	\$3,600.00
337876	10/22/2019	OTIS ELEVATOR COMPANY	\$175.00
337877	10/22/2019	POPLERS MUSIC INC	\$542.45
337878	10/22/2019	PRO-ED	\$85.80
337879	10/22/2019	RATWIK, ROSZAK & MALONEY P.A,	\$115.00
337880	10/22/2019	ROTO-ROOTER	\$539.00
337881	10/22/2019	SCHOOL HEALTH CORPORATION	\$183.82
337882	10/22/2019	SYSCO OF NORTH DAKOTA INC	\$14,896.57
337883	10/22/2019	TRIANGLE COACH SERVICE INC	\$14,786.00
337884	10/22/2019	TRIARCO ARTS & CRAFTS	\$25.20
337885	10/22/2019	VEX ROBOTICS INC	\$183.18
337886	10/22/2019	WORTHINGTON DIRECT HOLDINGS	\$5,436.50
337887	10/22/2019	XCEL ENERGY	\$37.40
337888	10/24/2019	ADVANCE AUTO PARTS	\$1,895.46
337889	10/24/2019	APPLE INC	\$2,940.00
337890	10/24/2019	CONTINENTAL CLAY COMPANY	\$597.03
337891	10/24/2019	DECKER INC	\$418.63

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337892	10/24/2019	DIETRICHS OF GRAND FORKS INC	\$4,465.28
337893	10/24/2019	GRAND FORKS PUBLIC SCHOOLS	\$80.60
337894	10/24/2019	HB SOUND & LIGHT INC	\$1,510.00
337895	10/24/2019	HOLIDAY INN - FARGO	\$1,216.80
337896	10/24/2019	JOHNSON CONTROLS INC	\$4,262.30
337897	10/24/2019	KNUTSON PRINTING COMPANY	\$124.00
337898	10/24/2019	LANCE SERVICE INC	\$8,606.00
337899	10/24/2019	LIGHTSPEED TECHNOLOGIES INC	\$1,101.00
337900	10/24/2019	MACKIN EDUCATIONAL RESOURCES	\$113.30
337901	10/24/2019	MENARD INC	\$1,356.01
337902	10/24/2019	MICHIGAN BRAILLE TRANSCRIBING FUND INC	\$74.10
337903	10/24/2019	OPP CONSTRUCTION	\$3,600.00
337904	10/24/2019	PRO-ED	\$455.40
337905	10/24/2019	RADISSON HOTEL BISMARCK	\$691.20
337906	10/24/2019	SANFORD HOME CARE	\$5,535.00
337907	10/24/2019	SEE DICK RUN LLC	\$880.00
337908	10/24/2019	SOURCES OF STRENGTH INC	\$3,500.00
337909	10/24/2019	THE MT PIT LLC	\$25.00
337910	10/24/2019	XCEL ENERGY	\$105,587.84
337911	10/24/2019	YORHOM MEDICAL ESSENTIALS	\$336.00
337912	10/25/2019	ANNE CARLSEN CENTER	\$2,674.86
337913	10/25/2019	BRIANS FLOORING INC	\$8,993.00
337914	10/25/2019	CASS CLAY CREAMERY	\$2,360.66
337915	10/25/2019	CITY OF GRAND FORKS	\$3,559.94
337916	10/25/2019	COLE PAPERS INC	\$4,367.70

## Grand Forks Public School District

Fiscal Year: 2019-2020

### Monthly Check Listing

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Check Number	Date	Payee	Amount
337917	10/25/2019	DAKOTA FENCE COMPANY	\$11,594.00
337918	10/25/2019	HOLIDAY COMPANIES	\$4,093.31
337919	10/25/2019	LIGHTSPEED TECHNOLOGIES INC	\$3,423.00
337920	10/25/2019	LOFFLER COMPANIES INC	\$1,450.00
337921	10/25/2019	NATIONAL WRESTLING COACHES ASSOCIATION	\$80.00
337922	10/25/2019	NCS PEARSON INC	\$2,795.89
337923	10/25/2019	ND WORKFORCE SAFETY & INS.	\$250.00
337924	10/25/2019	PLUSOPTIX INC	\$57.00
337925	10/25/2019	POPPLERS MUSIC INC	\$282.75
337926	10/25/2019	SYSCO OF NORTH DAKOTA INC	\$38,580.73
337927	10/25/2019	TECTA AMERICA DAKOTAS LLC	\$577.80
337928	10/25/2019	THOMPSON PUBLIC SCHOOL DISTRICT 61	\$292.00
337929	10/25/2019	TRIANGLE COACH SERVICE INC	\$840.00

End of Report