

Regular Meeting of the School Board

West Fargo Public School District #6

West Fargo, North Dakota 58078

January 9, 2023 – 6:00 PM

Leidal Education Center Boardroom

A regularly scheduled meeting of the West Fargo School Board, West Fargo Public School District #6, pursuant to due calls and notice, was held at the Leidal Education Center Boardroom on January 9, 2023, at 6:00 PM, with President Patti Stedman presiding.

Members present included President Patti Stedman, Vice President Jessica Jackson directors, Jon Erickson, Jim Jonas, Trisha Page, Dan Schaeffer, and Jessica Jones. Also present, representing the school district was Superintendent Beth Slette, Assistant Superintendent of Secondary Curriculum and Instruction Vincent Williams, Assistant Superintendent of Elementary Curriculum and Instruction Rachael Agre, Business Manager Levi Bachmeier, Director of Human Resources Brittnee Nikle, Director of Technology Ed Mitchell, and Board Secretary Alicia Severson.

Mr. Schaeffer moved, seconded by Ms. Page, to adopt the agenda with the addition of one resignation. The motion carried unanimously.

Aimee Volk, Dean of Student for Horace High School was in attendance to present about the district's coaching program.

Ms. Jackson moved, seconded by Mr. Schaeffer to find administration in compliance with the external monitoring portion of board policy OE 6 Financial Administration.

Ms. Jackson moved, seconded by Ms. Page to find administration in compliance with noted exceptions with the internal monitoring of board policy OE 6 Financial Administration. The exceptions were found on OE 6.1 indicator 2 and indicator 3, and OE 6.2 indicator 1. The motion carried unanimously.

There was a committee report from the Governance committee.

Mr. Schaeffer moved, seconded by Ms. Page, to approve the staffing request as presented by administration. The motion carried unanimously.

Ms. Page moved, seconded by Mr. Schaeffer to rescind current Board Policy OE 3 Treatment of Community Stakeholders and OE 9 Communication with Internal and External Publics and adopt the proposed Board Policy OE 3 Engaging with Internal and External Stakeholders. Further, I move to renumber current Board Policies OE 10 through OE 12 to reflect the updated numerical order. The motion carried unanimously.

Mr. Erickson moved, seconded by Mr. Schaeffer to release Rafaela Santos CunhaMedeiros from her 2022-2023 contract with the assessment of 2.5% liquidated damages. The motion carried unanimously.

Mr. Schaeffer moved, seconded by Mr. Erickson, to approve the consent agenda which consisted of minutes from the regular meeting of the school board held on December 12, 2022; six resignations; a contract with Solutions; authorization with administration to solicit bids for two propane special education school busses; and a set of bills (please see the attached bill list). The motion carried unanimously.

During the superintendent's report, Superintendent Slette provided updates and shared information with the school board.

During the president's prerogatives, the school board discussed current issues and future opportunities.

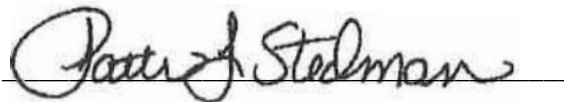
The meeting adjourned at 7:18 PM.

Respectfully Submitted,



Alicia Severson, Board Secretary

Accepted On 1/23/2023



Ms. Patti Stedman, School Board President



Levi Bachmeier, Business Manager

West Fargo Public School District #6

List of Bills Presented to the School Board

January 9, 2023

GROTBERG ELECTRIC, INC.	\$316,173.33	CITY OF FARGO	\$1,534.57
INTEGRITY STEEL SUPPLY, LLC	\$108,274.50	CITY OF HARWOOD	\$242.01
LEE JONES & SON CONSTRUCTION CO.	\$846,810.00	CITY OF WEST FARGO-UTILITIES	\$26,400.43
MBN ENGINEERING, INC	\$6,250.00	CONNECT SPEECH THERAPY, PLLC	\$34,320.00
NORTHERN PLAINS MECHANICAL LLC	\$19,271.88	CORPORATE TECHNOLOGIES	\$417.78
PETERSON MECHANICAL	\$440,100.00	COURTYARD OF BISMARCK	\$366.20
SCOTT'S ELECTRIC INC	\$24,245.44	XCEL ENERGY	\$81,353.59
T. F. POWERS CONSTRUCTION CO	\$87,060.98	CURT'S LOCK & KEY SERVICE, INC.	\$45.09
MEINECKE-JOHNSON COMPANY	\$20,000.00	CUSTOM EDUCATION SOLUTIONS, INC.	\$27.80
AMERICAN ENGINEERING TESTING, INC	\$505.00	DAKOTA CARRIER NETWORK	\$350.00
BERGSTROM ELECTRIC INC	\$29,474.70	DAVTECH WINDOW SERVICES	\$2,079.00
B & H PHOTO VIDEO	\$3,374.91	EASTERN DAKOTA CONFERENCE	\$248.00
WENGER CORPORATION	\$10,147.20	ECKROTH MUSIC COMPANY	\$862.01
BLACK BEAR, LOREN	\$87.50	FAMILY WELLNESS LLC	\$217.02
DREWETT, SABRENA	\$107.50	FCCLA	\$39.00
LINDELL, PHYLLIS	\$29.76	FARGO PUBLIC SCHOOLS	\$230.00
SAMUKA, DEBRA	\$192.50	FARGO PUBLIC SCHOOLS	\$405.00
SUNSHINE TRAVEL COMPANY	\$5,399.68	FARGO DAVIES HIGH SCHOOL	\$120.00
BACKER, TYSON DAVID	\$41.00	FARSTAD OIL INC	\$408.00
BLAIR, ARDEN	\$160.50	FASTENAL COMPANY	\$17.71
CANN, ERIC	\$127.50	FERGUSON ENTERPRISES	\$73.36
DAHLIN, CAMERON	\$70.00	FISHER SCIENTIFIC	\$85.28
DEHNE, JEFF	\$70.00	FLINN SCIENTIFIC	\$23.70
DUNN, CONNOR	\$75.00	FOLLETT SCHOOL SOLUTIONS, INC.	\$5,665.00
GRANT, STONEY	\$70.00	FULL CIRCLE PEDIATRIC SOLUTIONS	\$3,117.59
HANSON, MATTHEW	\$291.00	GEAR FOR SPORTS	\$788.19
HARTER, JANICE	\$83.00	GRAYBAR ELECTRIC CO INC	\$546.12
HINKEMEYER, JOSHUA	\$70.00	HANSEN, STEPHANIE	\$141.00
KOLDEN, ERIC	\$75.00	HAWKINS INC	\$4,512.80
LARSON, JORDAN	\$75.00	HEARTLAND HEARING PROFESSIONALS	\$1,600.00
LARSON, ALEC DAVID	\$61.00	HIGH SCHOOL MEAL MONEY	\$590.00
LORENZ, KELLY M	\$291.00	HIRSHFIELD'S INC	\$131.97
LYONAI, JOHN RAYMOND	\$291.00	HOPE FOR EDUCATORS LLC	\$1,200.00
MCCOLLUM, JORDAN LEE	\$41.00	HORACE CO-CURRICULAR PETTY CASH	\$59.80
MILLER, DUSTIN	\$352.00	HOYE, BRENDA	\$500.00
MOTSCHENBACHER, BRAETON	\$35.00	IMAGE MARKET	\$284.05
NAYLOR, DANIEL LEE	\$160.50	INDIGO SIGNWORKS INC	\$2,481.93
PAPER, ANTHONY	\$70.00	IPOP	\$150.00
PAYNE, DUSTIN	\$75.00	I-STATE TRUCK CENTER	\$960.54
REINHOLZ, JEFFERY DAVID	\$105.00	JIM'S TOWING INC	\$220.00
ROTH, ANTHONY	\$35.00	J & L SPORTS, INC	\$3,843.00
SAFRANSKI, SEAN R	\$35.00	JOHNSON CONTROLS INC	\$379.23
SHELL, KAYLEE	\$105.00	J W PEPPER AND SON, INC.	\$8.99
SCHMITZ, ANN	\$83.00	KEY CLUB INTERNATIONAL	\$150.00
SCHNEIBEL, DANIEL	\$35.00	KNIGHT PRINTING	\$1,359.52
SCHNEPF, KEVIN	\$70.00	KUNWAR, RAJEEV	\$22.00
SLACK, DEBRA KAY	\$92.50	LANE 4 ATHLETIC, LLC	\$330.00
STRAND, MICHAEL ANDREW	\$75.00	MAC'S INC	\$114.05
THELEN, MARK	\$70.00	MARCO TECHNOLOGIES LLC	\$5,753.12
COSTCO WHOLESALE	\$3,404.40	MASTEL, MARY B	\$350.00
WAL-MART-ALL LOCATIONS	\$6,260.76	MCGUIRE, ALYSON	\$350.00
3XGEAR	\$1,364.00	MENARDS	\$569.05
ACME ELECTRIC TOOL CRIB	\$154.81	MEYER, AMBER	\$350.00
ADVANTAGE CREDIT BUREAU	\$4,377.50	MIDCONTINENT COMMUNICATIONS	\$1,892.24
ASL INTERPRETING SERVICES INC	\$480.00	MOOG CENTER FOR DEAF EDUCATION	\$1,308.40
ASP OF MOORHEAD, INC.	\$713.60	MTI DISTRIBUTING, INC.	\$396.68
AUTO VALUE - FARGO	\$101.49	NAPA	\$23.45
BACKGROUND INVESTIGATION BUREAU, LLC	\$768.25	NASCO	\$32.64
BARNES AND NOBLE INC	\$1,389.33	NETWORKS 2000 INC	\$1,793.00
BLICK ART MATERIALS	\$213.53	THE NEW ENGLAND CNTR FOR CHILDREN INC	\$2,096.50
BLUUM OF MINNESOTA, LLC	\$1,166.20	NORTHERN PLAINS MECHANICAL LLC	\$1,701.00
BUSINESS ESSENTIALS	\$2,442.16	NORTH DAKOTA DECA, INC	\$525.00
CHAMPION CUSTOM PRODUCTS	\$1,875.52	OK TIRE STORE, INC	\$1,202.50
CHAMPION TEAMWEAR	\$5,590.06	O'REILLYS AUTO	\$95.17

PAPA JOHN'S PIZZA	\$72.93	GRAYBAR ELECTRIC CO INC	\$363.62
RDO EQUIPMENT COMPANY	\$82.48	GROTBERG ELECTRIC, INC.	\$457.07
ROYAL TIRE, INC	\$992.20	HAYS COMPANIES, INC	\$6,797.00
RUBY TUESDAY - BISMARCK	\$453.94	HEWLETT-PACKARD (HP INC)	\$11,700.00
SANDY'S DONUTS & COFFEE SHOP	\$45.90	HOBBY LOBBY STORES, INC	\$628.71
SCHOOL SPECIALTY, LLC	\$3,924.53	HORNBACHERS	\$860.74
SCOTT'S SIGNS INC	\$300.00	JOHNSON CONTROLS INC	\$418.88
SHERWIN WILLIAMS	\$93.79	KNIGHT PRINTING	\$300.86
SHEYENNE HIGH SCHOOL MEAL MONEY	\$880.00	LIBERTY BUSINESS SYSTEMS	\$46.00
SHORTPRINTER.COM	\$264.00	MAC'S INC	\$183.94
SIGN PRO	\$330.00	MARCO'S PIZZA	\$80.99
SOLUTIONS BEHAVIORAL HEALTHCARE PROS	\$8,333.00	MEHL'S FLOUR COMPANY	\$1,248.00
STEIN'S INC	\$2,636.52	MID-STATES WIRELESS INC	\$82.08
STEVE W DUNN	\$16,500.00	MTI DISTRIBUTING, INC.	\$753.38
STURM, KAYLA	\$350.00	ND ASSOCIATION/DANCE & DRILL	\$600.00
SUBWAYS OF BISMARCK SOUTH 3RD INC	\$96.78	NORTHERN PLAINS MECHANICAL LLC	\$3,101.00
TEACHER'S DISCOVERY	\$343.84	NDHSAA	\$1,100.00
TEACHER SYNERGY LLC	\$56.99	NORTHWEST SCALE, INC	\$200.00
TK ELEVATOR CORPORATION	\$1,680.00	NORTH DAKOTA DECA, INC	\$73.50
TRAINING ROOM INC	\$320.51	OK TIRE STORE, INC	\$102.39
VERIZON COMMUNICATIONS, INC	\$104.70	OLYFTIA	\$75.00
VISTO'S TRAILER SALES	\$859.64	OSTROM'S HARDWARE	\$6,227.52
WALLWORK TRUCK CENTER	\$1,931.41	PANERA, LLC	\$121.87
WCEPS	\$498.00	PAPA JOHN'S PIZZA	\$56.96
WEST FARGO BUS COMPANY, LLC	\$152,251.99	PATHFINDER SCHOOL OF INNOVATION	\$364.00
OLSON MOTOR COMPANY	\$14,985.00	PETRO SERVE USA	\$33,635.82
DISTRICT PETTY CASH	\$744.95	POPPLERS	\$1,896.39
IMSDAHL, KRISTI	\$183.00	PRO SOLUTIONS LLC	\$1,725.00
BACKER, TYSON DAVID	\$99.00	RED RIVER GLAZING, INC	\$12.00
CURRAN, TIMOTHY	\$90.00	RENEGADE PHOTOGRAPHY	\$753.00
DAHLIN, CAMERON	\$35.00	RHI SUPPLY	\$284.28
GRANT, STONEY	\$35.00	ROUGH RIDER DISTRICT NFL	\$470.00
HINKEMEYER, JOSHUA	\$35.00	SCHEELS ALL SPORTS, INC.	\$199.99
KIMBALL, GUY	\$90.00	SIGN PRO	\$1,790.00
MARCUS, BRIAN	\$35.00	STAHL'S TRANSFER EXPRESS	\$433.00
MCCRACKEN, JEFF	\$85.50	SWANSTON EQUIPMENT CORPORATION	\$318.44
MUND, CURRY	\$35.00	TAYLOR MUSIC INC	\$2,707.00
PIATZ, SHANE	\$85.50	TOTAL IMAGING	\$590.00
RHEAULT, TODD	\$85.50	TRAINING ROOM INC	\$34.32
ROTH, ANTHONY	\$35.00	US MATH RECOVERY COUNCIL	\$304.50
STANISLAWSKI, DARIN	\$99.00	FAMILY FARE	\$312.35
THELEN, MARK	\$35.00	CASHWISE	\$1,252.10
THURSTON, GRIFFIN	\$49.50	CITY OF HORACE	\$2,405.58
TRIEPKE, AMY	\$35.00	STEIN'S INC	\$841.65
WEIS, DOUGLAS PAUL	\$35.00	AUTO CREDIT, INC	\$45.76
SAFRANSKI, SEAN R	\$35.00	MESSERLI & KRAMER PA	\$159.38
ACT INC	\$212.50	FAMILY SUPPORT REGISTRY	\$171.61
ASP OF MOORHEAD, INC.	\$1,717.10	FIRST COLLECTIONS INC.	\$39.70
BERNARD FOOD INDUSTRIES	\$979.68	FREMSTAD LAW FIRM PLLC	\$129.26
BERNATELLO'S PIZZA INC	\$240.00	BLACK BEAR, LOREN	\$70.00
BISMARCK PUBLIC SCHOOLS	\$250.00	SAMUKA, DEBRA	\$137.50
BIX PRODUCE COMPANY LLC	\$10,362.00	ANDERSON, TAYLOR	\$85.50
BLICK ART MATERIALS	\$45.92	BEAUDRY, BRANDON	\$160.50
CHILLER SYSTEMS INC	\$2,844.32	BLICK ART MATERIALS	\$52.50
CORPORATE TECHNOLOGIES	\$982.00	BOSAK-BOVKOON, TRICIA	\$148.50
COURTYARD OF BISMARCK	\$352.80	BRANDENBURG, SEAN	\$105.00
CROWN TROPHY	\$192.74	BRONAUGH, PRESTON	\$135.00
DIMAS, ANYA	\$22.00	CANN, ERIC	\$66.50
DOMINO'S PIZZA	\$300.55	CARNEY, JEREMY	\$85.50
ECKROTH MUSIC COMPANY	\$1,323.30	DEMCO, INC	\$259.32
ENGINEERING IS ELEMENTARY	\$6,694.78	DUNN, CONNOR	\$135.00
EXPRESSWAY SUITES - GRAND FORKS	\$159.95	FARGO PUBLIC SCHOOLS	\$11,907.00
FAIRFIELD INN & SUITES BISMARCK SOUTH	\$2,349.60	F-M AMBULANCE SERVICE	\$50.00
FARGO PUBLIC SCHOOLS	\$2,100.00	GEAR FOR SPORTS	\$1,622.22
FARGO PUBLIC SCHOOLS	\$365.00	GELLNER, RYAN	\$85.50
FERGUSON ENTERPRISES	\$295.15	GRAF, TODD	\$85.50
F-M AMBULANCE SERVICE	\$25.00	HALVORSON, CHANCEY	\$171.00
GENERAL MAINTENANCE INC	\$185.00	HANSON, SHAWN	\$49.50
GRAND FORKS CENTRAL	\$370.00	HARRIE, JEFFREY JAMES	\$160.50

HEINTZ, BRECK	\$99.50	WEST MUSIC COMPANY	\$27.95
HOISINGTON, KYLE	\$90.00	CLAY-BODINE, CODI	\$219.00
KOLDEN, ERIC	\$49.50	ADVANCED ENGRAVING INC	\$130.00
KURTZ, HOLDEN	\$127.50	BACKER, TYSON DAVID	\$96.50
LAKESHORE LEARNING MATERIALS, LLC	\$209.97	B & H PHOTO VIDEO	\$299.96
LEIER, MIKE	\$70.00	BISON DANCE TEAM	\$55.00
MCCOLLUM, JORDAN LEE	\$49.50	BLAIR, ARDEN	\$160.50
MCCRACKEN, JEFF	\$85.50	BRANDENBURG, SEAN	\$70.00
MOORE, SHANE S	\$94.00	BRUNOS PIZZA	\$203.76
MOORHEAD PUBLIC SCHOOLS ISD#152	\$2,820.00	BUROKO, AWA	\$81.55
RCI TECHNOLOGIES, INC.	\$13,650.00	CASH-WA DISTRIBUTING CO OF FARGO LLC	\$794.44
ROHLOFF, PEYTON ALLEN	\$242.50	CASS COUNTY ELECTRIC	\$142,451.81
SCHMITZ, CARTER	\$90.00	CITY OF WEST FARGO-SECUR & MISC	\$165.00
SCHNEIBEL, DANIEL	\$35.00	CITY OF FARGO	\$661.65
SCHOOL SPECIALTY, LLC	\$917.39	COBORN INCORPORATED	\$1,591.96
SWENSON, LES	\$90.00	CORNELL, KAYLIE	\$35.00
THURSTON, GRIFFIN	\$82.00	CUSTOM EDUCATION SOLUTIONS, INC.	\$25,459.20
TOBII DYNAVOX LLC	\$6,766.00	DRAMATIC PUBLISHING COMPANY	\$588.15
UKESTAD, TYLER	\$135.00	DVORAK, THOMAS W	\$160.50
WALSTROM, TANNER	\$49.50	EASTERN DAKOTA CONFERENCE	\$1,164.00
WEISER, RYAN	\$85.50	EOM, MARIA	\$20.00
WEX HEALTH INC	\$1,590.00	FERHATOVIC, ZEJFA	\$55.00
WINTER, BRENT J	\$85.50	FRANCIS, SANDRA	\$29.15
GREATWALKER, SHELLYAH	\$41.25	GRANT, ADAM	\$135.00
MCGUIRE, SHANTEL	\$195.25	HASSE, CIZARINA	\$36.50
ADAMS, YADY ARDILA	\$55.00	HILLS, JUSTIN	\$36.50
ASPLIN INC	\$582.00	HINKEMEYER, JEREMIAH	\$140.00
BORDER STATES ELECTRIC SUPPLY	\$362.48	HINKEMEYER, JOSHUA	\$175.00
CAROLINA BIOLOGICAL SUPPLY	\$137.98	HOFFMAN, ASHLEY	\$23.60
CHILLER SYSTEMS INC	\$3,004.20	HOILAND, ASHLEY	\$187.85
CITY OF FARGO	\$60.00	JONES, SHELBI	\$65.00
COBORN INCORPORATED	\$801.03	JONES, JAMISHA	\$42.85
CORPORATE TECHNOLOGIES	\$168,976.60	KING, KELLEY	\$74.20
CURT'S LOCK & KEY SERVICE, INC.	\$88.58	KRETCHMAN, TANNER	\$85.50
DAKOTA STORAGE PRODUCTS INC	\$6,452.00	KURTZ, HOLDEN	\$61.00
DAN'S SERVICE CENTER	\$103.70	LYONAI, JOHN RAYMOND	\$127.50
DAVTECH WINDOW SERVICES	\$367.00	MCCRACKEN, JEFF	\$85.50
DEMCO, INC	\$231.57	MOORE, SHANE S	\$82.00
FCCLA	\$26.00	ND SCHOOL BOARD ASSOCIATION	\$6,318.00
FARGO PUBLIC SCHOOLS	\$9,333.00	PAPA JOHN'S PIZZA	\$315.99
FASTENAL COMPANY	\$372.00	PAPER, ANTHONY	\$70.00
GLACIER SNOW MANAGEMENT COMPANY	\$11,061.25	PLAY IT AGAIN SPORTS	\$2,524.00
GOPHER SPORT	\$183.23	POPLERS	\$55.00
GRAYBAR ELECTRIC CO INC	\$140.28	POVERUD, JEREMY	\$71.20
GROTH, ALEK	\$10.00	QUALITY MEATS & SEAFOOD	\$515.95
GROUND CONTROL STREMIK SOLUTIONS	\$2,760.00	QUALITY INN BISMARCK	\$1,344.00
HARTLEYS SCHOOL BUSES	\$211,294.00	REINHOLZ, JEFFERY DAVID	\$70.00
HILLSTROM, KARIN	\$33.00	ROTH, ANTHONY	\$35.00
HOBART SALES & SERVICE	\$40.20	SANDERS, NOAH	\$82.00
HOME DEPOT PRO INSTITUTIONAL, THE	\$42.41	SANDY'S DONUTS & COFFEE SHOP	\$90.35
HOPEWELLS	\$14,000.00	SCHEELS ALL SPORTS, INC.	\$25.00
HUBER ELECTRIC MOTOR AND PUMP	\$347.00	SEMMENS, ERICA	\$40.00
INNOVATIVE OFFICE SOLUTIONS, LLC	\$392.10	SOLUTIONS BEHAVIORAL HEALTHCARE PROS	\$45,890.59
JERSEY MIKE'S SUBS	\$18.70	SUFI, ABDIMALIK	\$105.00
J W PEPPER AND SON, INC.	\$65.00	THELEN, MARK	\$35.00
KODY'S ELECTRIC LLC	\$813.45	XCEL ENERGY	\$56,310.96
LAKESHORE LEARNING MATERIALS	\$47.49	DREWETT, SABRENA	\$172.00
LINDEMANN CONCRETE CONST	\$440.00	PETERSON MECHANICAL	\$378.15
M-B COMPANIES INC	\$948.31	PETRO SERVE USA	\$971.99
MOTOROLA SOLUTIONS	\$2,576.40	PLAYSCRIPTS, INC	\$427.58
MURAA, SANTA	\$14.64	POPLERS	\$74.97
NDACS- ND ASSN OF CNTY SUPERINTENDENTS	\$75.00	PREFERENCE EMPLOYMENT SOLUTIONS INC	\$9,984.00
NDSTA	\$150.00	PUSH PEDAL PULL	\$542.00
NETCENTER TECHNOLOGIES	\$2,845.00	RATWICK, ROSZAK & MALONEY, P.A.	\$744.00
NDHSA	\$50.00	RHI SUPPLY	\$1,056.24
SCHOOL SPECIALTY, LLC	\$223.44	SWANSTON EQUIPMENT CORPORATION	\$5,000.00
SAM'S CLUB	\$7,712.71	SLP TOOLKIT LLC	\$130.00
SCRIPPS NATIONAL SPELLING BEE	\$182.50	STEIN'S INC	\$634.95
VAALER INSURANCE INC	\$1,145.00	TAMANG, SETU	\$55.00

WF EVENTS INC	\$53,449.14	JDL COUNSELING, LLC	\$5,300.00
WORKFORCE SAFETY AND INSURANCE	\$354.45	JIM'S TOWING INC	\$295.00
BACKER, TYSON DAVID	\$82.00	KABANUK-HOYE, ELISHA	\$518.00
CARNEY, JEREMY	\$171.00	KIMBALL MIDWEST	\$399.01
CHRISTOPHERSON, BRIAN	\$85.50	MARCO TECHNOLOGIES LLC	\$5,076.27
DOWNS, MORGAN	\$140.00	MILLS FLEET FARM	\$81.54
GIERKE, SEAN	\$94.00	MINNKOTA RECYCLING	\$455.48
HANSON, SHAWN	\$143.50	NATIONAL SPEECH AND DEBATE ASSOCIATION	\$60.00
KOLDEN, ERIC	\$143.50	NCS PEARSON, INC.	\$179.90
LUND, BRYSON	\$49.50	NORTHERN PLAINS MECHANICAL LLC	\$2,885.00
MCCOLLUM, JORDAN LEE	\$82.00	NORTH DAKOTA AUTISM CENTER INC	\$69,195.00
MCCRACKEN, JEFF	\$135.00	NORTHERN TOOL & EQUIPMENT CO	\$205.98
MOORE, SHANE S	\$143.50	OK TIRE STORE, INC	\$148.38
PFINGSTEN, HUNTER KRAIG	\$135.00	MCGUIRE, SHANTEL	\$720.00
PIATZ, SHANE	\$85.50	SUNSHINE TRAVEL COMPANY	\$38,800.00
PRIBULA, MITCHELL PAUL	\$135.00	CLAY-BODINE, CODI	\$53.00
STANISLAWSKI, DARIN	\$49.50	GILLETTE, KAYLA	\$165.00
UKESTAD, TYLER	\$135.00	OMEROVIC, ADMIRA	\$126.00
SAMUKA, DEBRA	\$165.00	AUTO CREDIT, INC	\$21.20
AUGHINBAUGH, ALEX	\$160.50	FAMILY SUPPORT REGISTRY	\$171.61
BEAUDRY, BRANDON	\$66.50	FREMSTAD LAW FIRM PLLC	\$129.24
BLAIR, ARDEN	\$127.50	3XGEAR	\$1,250.00
ENGBRETSON, BRENT	\$135.00	ACME ELECTRIC TOOL CRIB	\$210.05
HARRIE, JEFFREY JAMES	\$199.00	ADMIN PARTNERS LLC	\$100.00
HEDLUND, CRAIG	\$99.50	AMERICAN RED CROSS	\$287.00
HEINTZ, BRECK	\$160.50	ASL INTERPRETING SERVICES INC	\$1,056.00
HEISE, CHRISTOPHER ALLEN	\$171.00	ASP OF MOORHEAD, INC.	\$1,070.40
HILLS, JUSTIN	\$321.00	BAYMONT INN AND SUITES	\$1,981.60
HOLM, MICHAEL E	\$160.50	BISMARCK PUBLIC SCHOOLS	\$800.00
KRAFT, ARTHUR A	\$99.00	BIX PRODUCE COMPANY LLC	\$1,538.45
LUDWIG, ROBERT M	\$99.50	BLUUM OF MINNESOTA, LLC	\$1,247.50
SILKEY, NICHOLAS	\$160.50	BREWTVS BRICKHOUSE	\$289.28
A&T EUROPE SPA	\$1,600.00	CASH-WA DISTRIBUTING CO OF FARGO LLC	\$309.63
ACME ELECTRIC TOOL CRIB	\$1,549.00	CITY OF WEST FARGO-SECUR & MISC	\$175,512.63
ALLARD TROPHY COMPANY	\$427.50	CLAPPER, KRISDEANNA	\$159.50
ANNE CARLSEN CENTER	\$32,407.60	COMMUNITY LIVING SERVICES INC	\$6,662.57
APPLAUSE COSTUMES & DANCEWEAR	\$238.95	CRE8TIVE TZ	\$190.00
ASL INTERPRETING SERVICES INC	\$1,760.00	CUSEY, TIM	\$127.50
ASP OF MOORHEAD, INC.	\$1,689.23	CUSTOM GRAPHICS INC	\$429.00
AUTO VALUE - FARGO	\$124.38	DAN'S SERVICE CENTER	\$2,490.49
BERT'S TRUCK EQUIPMENT OF MHD	\$168.15	DAVTECH WINDOW SERVICES	\$163.50
BISMARCK HIE HOTEL & SUITES	\$98.00	DUNN, CONNOR	\$135.00
BLICK ART MATERIALS	\$4,646.70	FERGUSON ENTERPRISES	\$106.32
BLUUM OF MINNESOTA, LLC	\$317.52	FIRST AVENUE PROMOTIONS	\$470.14
BORDERTOWN BAR & GRILL	\$115.00	FLAAGAN, KALEB M.	\$127.50
BRANDED CUSTOM SPORTSWEAR INC	\$1,639.00	GALE GROUP, THE	\$350.00
CASH-WA DISTRIBUTING CO OF FARGO LLC	\$369.16	GERRELLS SPORTS CENTER INC	\$4,200.00
CHS, INC	\$5,570.20	GROTBERG ELECTRIC, INC.	\$1,861.50
CONCORD THEATRICALS CORP	\$503.65	HAMPTON INN & SUITES - JAMESTOWN	\$246.00
CRANE JOHNSON LUMBER CO INC	\$20,179.10	HARTER, JANICE	\$74.50
CROWN TROPHY	\$5.00	HOSA FUTURE HEALTH PROFESSIONALS	\$140.00
CULLIGAN WATER CONDITIONING	\$48.25	INSTRUCTIONAL EMPOWERMENT, INC	\$228.00
DAIRY QUEEN	\$247.25	J W PEPPER AND SON, INC.	\$339.24
DAKOTA HOME CARE INC	\$2,329.00	KNOWBE4, INC.	\$13,432.25
DIMAS, ANYA	\$13.20	KODY'S ELECTRIC LLC	\$557.30
DOMINO'S PIZZA	\$99.75	KT EMBROIDERY	\$60.00
DRAMATIC PUBLISHING COMPANY	\$299.53	LANE 4 ATHLETIC, LLC	\$923.00
ECKROTH MUSIC COMPANY	\$134.00	LARSON WELDING	\$158.20
FARGO PUBLIC SCHOOLS	\$430.00	LEARY, CHRISTOPHER	\$160.50
FIRST	\$634.00	LEBAHN, CAMDEN	\$127.50
GABRIEL, VYIZIGIRO	\$33.00	MARCO'S PIZZA	\$70.00
GRAND FORKS PUBLIC SCHOOL DIST	\$415.00	MATH LEARNING CENTER, THE	\$936.25
GRAND FORKS PUBLIC SCHOOL DIST	\$350.00	MCKESSON MEDICAL SURGICAL INC	\$154.56
GRAND FORKS PUBLIC SCHOOL DIST	\$350.00	METZ COMPANY INC	\$2,128.34
HAWKINS INC	\$1,376.90	M-F ATHLETIC CO, INC	\$141.75
INDIE GOLF COOPERATIVE	\$1,929.30	MID-STATES WIRELESS INC	\$1,052.20
INSTRUCTIONAL EMPOWERMENT, INC	\$2,800.00	MTI DISTRIBUTING, INC.	\$50,495.46
I-STATE TRUCK CENTER	\$182.48	MUSIC THEATRE INTERNATIONAL	\$949.00
JAMESTOWN PUBLIC SCHOOLS	\$50.00	MUSTANG BOOSTER CLUB	\$800.00

NAPA	\$83.96	KLABO, CHUCK	\$15.00
NASCO	\$38.05	NEXUS - PATH FAMILY HEALING	\$875.00
ND ASSOCIATION/DANCE & DRILL	\$550.00	SANDY'S DONUTS & COFFEE SHOP	\$58.70
ND STUDENT ACTIVITIES ASSOCIATION	\$2,250.00	SCHEELS ALL SPORTS, INC.	\$40.00
NDSTA	\$300.00	SHEYENNE CO-CURRICULAR PETTY CASH	\$471.57
NETCENTER TECHNOLOGIES	\$210.00	TAYLOR MUSIC INC	\$728.00
NEXTGENGOLF, INC	\$2,100.00	TENBROEK, JEREMY	\$15.00
NOODLES AND COMPANY #7201	\$170.45	THE CONSENSUS COUNCIL, INC	\$450.00
NORTH DAKOTA STATE UNIVERSITY	\$60.00	ULTIMATE TRANSPORTATION	\$110.00
NORTHERN PLAINS MECHANICAL LLC	\$1,487.00	ACME ELECTRIC TOOL CRIB	\$4,017.00
NORTHERN PLUMBING SUPPLY	\$1,341.62	ASP OF MOORHEAD, INC.	\$1,070.40
NORTH CENTRAL BUS & EQUIP, INC.	\$681.16	AUTO VALUE - FARGO	\$17.95
NORTHWEST TIRE INC	\$182.60	BALANCING PROFESSIONALS INC	\$500.00
ND EDUCATORS SERVICE COOPERATIVE	\$1,559.25	BLUE 84 SPIRIT	\$1,486.51
NORTH DAKOTA ELITE, LLC	\$325.00	BRANDED CUSTOM SPORTSWEAR INC	\$900.00
OK TIRE STORE, INC	\$30.00	CENTRAL DOOR & HARDWARE INC	\$207.40
OLYFTIA	\$75.00	DAKOTA PLAYGROUND	\$3,007.28
O'REILLYS AUTO	\$773.70	DAVTECH WINDOW SERVICES	\$15,772.00
ORIENTAL TRADING COMPANY	\$18.98	FERGUSON ENTERPRISES	\$271.60
OVERHEAD DOOR INC	\$192.75	FISHER SCIENTIFIC	\$53.30
PANERA, LLC	\$136.04	GAST CONSTRUCTION COMPANY INC	\$4,721.25
PHONAK, INC	\$2,695.24	GRAYBAR ELECTRIC CO INC	\$750.94
PLAYSCRIPTS, INC	\$16.99	HOBART SALES & SERVICE	\$63.38
POWER SYSTEMS LLC	\$780.30	JEFF'S PLUMBING AND DRAIN CLEANING, INC.	\$1,494.00
QDOBA MEXICAN GRILL	\$1,166.25	JOHNSON CONTROLS INC	\$838.24
RECREATION SUPPLY COMPANY, INC	\$1,471.88	JOHNSTONE SUPPLY	\$39.58
RED RIVER REFRIGERATION, INC.	\$2,628.97	LARSON WELDING	\$79.71
RHI SUPPLY	\$102.66	LILEKS OIL COMPANY	\$53,166.95
RUBY TUESDAY - BISMARCK	\$350.00	LOWE'S HOME IMPROVEMENT	\$459.24
SANDY'S DONUTS & COFFEE SHOP	\$149.30	MAC'S INC	\$43.71
SANFORD HOME CARE	\$3,225.75	MATH LEARNING CENTER, THE	\$1,605.00
SCHAFFER, DUSTIN GREGORY	\$160.50	MTI DISTRIBUTING, INC.	\$161.15
SCHERLING STUDIOS	\$175.00	NAPA	\$113.55
SCHOOL SPECIALTY, LLC	\$1,976.32	NETCENTER TECHNOLOGIES	\$315.00
SHERWIN WILLIAMS	\$27.26	NORTHWEST IRON FIREMAN	\$260.00
SHORTPRINTER.COM	\$113.75	OSTROM'S HARDWARE	\$4,983.35
SIGN PRO	\$459.00	PREMIER SNOW & ICE MANAGEMENT LLC	\$35,240.00
SIGN SOLUTIONS USA	\$212.39	RDO EQUIPMENT COMPANY	\$1,029.20
SPACE ALIENS GRILL & BAR	\$361.07	RHI SUPPLY	\$2,839.90
STAHL'S TRANSFER EXPRESS	\$348.00	STEIN'S INC	\$318.94
STRAND, MICHAEL ANDREW	\$96.50	TOOL FOX LLC	\$444.98
SWANSTON EQUIPMENT CORPORATION	\$754.36	KEMPS LLC	\$13,228.01
TOOL FOX LLC	\$52.99	KEMPS LLC	\$3,756.89
TRAINING ROOM INC	\$1,456.65	SYSCO NORTH DAKOTA, INC	\$62,849.37
UKESTAD, TYLER	\$85.50	BLUE CROSS BLUE SHIELD OF ND	\$1,365,247.89
UNIVERSAL CHEERLEADERS ASSOCIATION	\$1,299.00	CENEX FLEET FUELING	\$9,546.22
VISTO'S TRAILER SALES	\$1,863.68	KEMPS LLC	\$14,669.66
WAHPETON PUBLIC SCHOOLS	\$175.00	INTERNAL REVENUE SERVICE	\$930,108.84
WALSTROM, TANNER	\$96.50	MATC FBO WFPS 403B PLAN	\$50,491.55
WESCO DISTRIBUTION, INC.	\$1,903.28	BANCORP BANK	\$1,553.44
WESTERN PSYCHOLOGICAL SERVICES	\$520.30	DELTA DENTAL MINNESOTA ASO, LLC	\$25,597.10
WEST MUSIC COMPANY	\$250.80	PEPSI COLA BOTTLING COMPANY	\$5,672.51
WEST SIDE STEEL	\$37.31	COMMISSIONER OF REVENUE	\$16,577.95
WINTER, BRENT J	\$85.50	MINNESOTA CHILD SUPPORT	\$104.29
INTERSTATE COMPANIES INC	\$1,585.16	WEX BANK	\$312.97
STEIN'S INC	\$716.42	ND STATE DISBURSEMENT UNIT	\$3,184.42
BOVKOON, SADIE	\$138.53	ND PUBLIC EMPLOYEE RET SYSTEM	\$323,084.54
ADVANCED BUSINESS METHODS	\$7,079.74	SYSCO NORTH DAKOTA, INC	\$107,455.64
AMERICAN RED CROSS	\$123.00	BLUE CROSS BLUE SHIELD OF ND	\$378,110.03
ANDERSON'S	\$3,926.56	DELTA DENTAL MINNESOTA ASO, LLC	\$25,736.85
ASL INTERPRETING SERVICES INC	\$1,040.00	DELTA DENTAL MINNESOTA ASO, LLC	\$8,802.00
BARNES AND NOBLE INC	\$154.01	SYSCO NORTH DAKOTA, INC	\$191.80
B & H PHOTO VIDEO	\$610.07	AMAZON.COM	\$50,393.96
CASS RURAL WATER USERS DISTRICT	\$1,885.62	BLUE CROSS BLUE SHIELD OF ND	\$397,241.37
CITY OF FARGO	\$95.75	INTERNAL REVENUE SERVICE	\$912,000.78
DEMCO, INC	\$233.27	KEMPS LLC	\$25,658.45
DOUBLETREE BY HILTON AT WEST FARGO	\$14,220.32	MATC FBO WFPS 403B PLAN	\$50,899.54
FARGO PUBLIC SCHOOLS	\$12,900.00	SYSCO NORTH DAKOTA, INC	\$37,736.28
IHRY, LON	\$15.00	COMMISSIONER OF REVENUE	\$16,718.58

MINNESOTA CHILD SUPPORT	\$104.29	SODERHOLM, KIMBERLY	\$74.38
DELTA DENTAL MINNESOTA ASO, LLC	\$21,992.94	WOLF, DANIEL	\$38.63
ND STATE DISBURSEMENT UNIT	\$3,193.53	BUCKMIER, SHANNON	\$21.06
BLUE CROSS BLUE SHIELD OF ND	\$289,715.99	CHRISTIE, WHITNEY	\$41.50
MINDFUL SCHOOL PSYCHOLOGY LLC	\$1,170.00	FRAPPIER, KATELYN	\$102.31
WFEA TREASURER	\$79.27	KRUSE, ABBY	\$105.19
ANDERSON, MARY	\$59.70	LEE, KAYLA	\$65.31
BRAY, KEVIN	\$133.00	LUNDBERG, EMELIA	\$138.88
BUCKMIER, SHANNON	\$28.50	MCRAITH, BETHANY	\$72.50
DUFFY, ANNALISE	\$30.63	PAULSON, CARLENE	\$73.50
HEALY, DENNIS	\$210.00	PETERSON, MARIA	\$17.13
HEDEN, CODY	\$110.88	RENFREW, SARA	\$109.81
HONER, EVE	\$123.56	RIETH, DANA	\$93.44
IVESDAL, HEIDI	\$63.69	SAUVAGEAU, ALYSSA	\$26.94
KAYS, CARLA	\$32.81	SCHNEEKLOTH, TONYA	\$63.94
LINDMEIER, CHRISTINA	\$133.00	SIMPFENDERFER, ASHLEY	\$16.75
MILLER, WANDA	\$79.44	SINNER, JENNIFER	\$125.00
NEWTON, LEAH	\$133.00	SOLBERG, KATHRYN	\$112.19
PARKER, NICHOLE	\$90.69	LENTZ, STACEY	\$122.46
PETERSON, MARIA	\$102.81	MINDFUL SCHOOL PSYCHOLOGY LLC	\$1,665.00
ND TEACHERS RETIREMENT FUND	\$1,547,569.67	FISCHER, SONYA	\$157.31
ERICKSON, BETH	\$16.88	LEE, SHEENA	\$18.50
GUNDERSON, TAMMY	\$81.81	MILLER, WANDA	\$32.06
HORST, KERRY	\$118.81	RITLAND, BRADY	\$119.50
JACOBSON, NYTRISHA	\$19.25	JOHNSON, MOLLY	\$256.81
JENSEN, JENNIFER	\$18.25	VOGEL, LEXI	\$44.50
KIEFER, KAY	\$28.75	ACT*HYT*HY-TEK 2182078	\$250.00
KUBISTA, SARAH	\$27.63	AIR DELIGHTS INC	\$436.27
LONSKI, SHAUNA	\$25.06	APPLE.COM/BILL	\$2,189.00
MACKOWICK, ELIZABETH	\$127.32	CHAMPS SPORTS	\$80.61
MISHESKI, COURTENAY	\$27.63	CORPORATE TRANSLATE	\$313.45
NOVACEK, KRISTI	\$11.25	CVS PHARMACY	\$13.30
PEDERSON, RACHAEL	\$40.50	ETS PAR	\$165.00
PRICE, TRACY	\$128.88	ETS PAR	\$165.00
SCHACHER, JOANN	\$76.00	ETS PAR	\$165.00
SHOBERG, ERIN	\$16.00	ETS PAR	\$165.00
SOLBERG, KATHRYN	\$281.00	ETS PAR	\$165.00
TOAY, KELLI	\$102.31	ETS PAR	\$165.00
WASHNIESKI, ROBERT (MAX)	\$297.91	FAMILY HEALTHCARE	\$30.00
WELTIN, NICOLE	\$107.19	GAYLORD PALMS RESORT	(\$49.98)
DISCOVERY BENEFITS, INC.	\$38,106.02	GOOSECHASE.COM	\$99.00
UNITED WAY OF CASS CLAY	\$1,387.72	HOLCIM MWR FARGO	\$861.30
WFEA TREASURER	\$79,326.17	HOTEL MIDTOWN ATLANTA	\$522.02
STANDARD INSURANCE COMPANY	\$21,339.26	HOTEL MIDTOWN ATLANTA	\$522.02
ADKINS, GINA	\$67.44	HOTEL MIDTOWN ATLANTA	\$522.02
FINNEMAN, PATRICIA	\$15.25	HOTEL MIDTOWN ATLANTA	\$783.03
HINS, BRIDGET	\$76.50	HOTEL MIDTOWN ATLANTA	\$783.03
LEIER, JILL	\$185.63	HOTEL MIDTOWN ATLANTA	\$783.03
PILCH, DALLAN	\$8.19	HOTEL MIDTOWN ATLANTA	\$783.03
PRAUS, JASON	\$155.69	HOTEL MIDTOWN ATLANTA	\$783.03
RENNER, ALEXANDRA	\$43.88	HOTEL MIDTOWN ATLANTA	\$783.03
CHASE, SHELBY	\$106.63	HOTEL MIDTOWN ATLANTA	\$783.03
CHITTY, KARI	\$64.63	HOTEL MIDTOWN ATLANTA	\$783.03
HOFFMAN, SHAUNA	\$108.50	HOTEL MIDTOWN ATLANTA	\$783.03
MILLER, GRACE	\$61.81	HOTEL MIDTOWN ATLANTA	\$783.03
CUMMINGS, RANDALL	\$228.71	HOTEL MIDTOWN ATLANTA	\$783.03
GOEBEL, JEFFREY	\$49.00	HOTEL MIDTOWN ATLANTA	\$783.03
HELVIK, JANA	\$29.00	HOTEL MIDTOWN ATLANTA	\$783.03
KACK-JOHNSON, ROBIN	\$53.69	HOTEL MIDTOWN ATLANTA	\$783.03
SLETTE, BETH	\$242.50	HOTEL MIDTOWN ATLANTA	\$783.03
ASLESON, RICHARD	\$281.25	JOANN STORES*JOANN.COM	\$30.64
OISTAD, JANA	\$409.96	JOANN STORES*JOANN.COM	\$160.24
PETERSON, MARIA	\$113.25	JOANN STORES*JOANN.COM	\$199.90
RAILE, JESSICA	\$350.70	JOANN STORES*JOANN.COM	\$400.59
SALISBURY, RYAN	\$258.00	JOANN STORES*JOANN.COM	\$1,035.09
SVOR, JAMI	\$323.86	LEARNING A-Z LLC	\$128.00
GAVIN, TRAVIS	\$152.75	MSCTC MOORHEAD	\$150.00
IVESDAL, HEIDI	\$63.25	MSUM BOX OFFICE MOTO	\$100.00
KAYS, CARLA	\$26.25	NDDOT-ONLINE DRIVERS L	\$3.00

NDPT BOARD	\$100.00	FOLLETT CONTENT SOLUTIONS, LLC	\$2,253.60
NDPT BOARD	\$100.00	LEIDHOLM TECHNOLOGIES LLC	\$24,000.00
NDPT BOARD	\$100.00	NELSON INTERNATIONAL	\$1,042.60
NDPT BOARD	\$100.00	REPETIX, LLC	\$4,590.00
NORTH CENTRAL BUS & EQUIP, INC.	(\$2,150.09)	STEIN'S INC	\$185.11
OTC BRANDS INC	\$224.85	TESSMAN SEED COMPANY	\$3,330.00
PADLET	(\$96.00)	TIDY UP CLEANING LLC	\$5,724.40
PELTON* MEMBERSHIP	\$12.99	BARNES AND NOBLE INC	\$314.70
ROBOSOURCE	\$49.89	BENSON PSYCHOLOGICAL SERVICES PC	\$2,050.00
SMK*SURVEYMONKEY.COM	\$372.00	BSN SPORTS, LLC	\$1,933.00
SP AIDS ARTHRITIS INC	\$14.94	BUSINESS ESSENTIALS	\$734.40
SUPPLYHOUSE.COM	\$44.30	FOLLETT CONTENT SOLUTIONS, LLC	\$1,320.15
SUPPLYHOUSE.COM	\$215.85	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,668.66
THECRAFTPLACE.COM	\$1,442.17	LITERACY RESOURCES LLC	\$3,460.32
TRACKWRESTLING.COM	\$151.00	ULINE PRODUCTS	\$967.54
TRANSFER FLOW INC	\$140.17	BSN SPORTS, LLC	\$5,260.00
USA WEIGHTLIFTING	\$101.73	BUSINESS ESSENTIALS	\$1,417.11
VEXROBOTICS	\$150.00	COCA COLA BOTTLING COMPANY	\$5,558.30
WPY*FIRST EDUCATIONAL	\$175.00	COLE PAPERS	\$7,900.97
WPY*FIRST EDUCATIONAL	\$175.00	GRAINGER, W W	\$166.26
WPY*FIRST EDUCATIONAL	\$350.00	JOHNSON CONTROLS INC	\$5,845.92
WPY*FIRST EDUCATIONAL	\$350.00	MENARDS	\$3,331.83
WPY*FIRST EDUCATIONAL	\$350.00	MIDWEST PEST CONTROL	\$1,650.00
ALL AMERICAN SPORTS CORP	\$515.95	MOEN PORTABLES & SEPTIC	\$425.00
BSN SPORTS, LLC	\$433.69	PITNEY BOWES	\$523.89
BUSINESS ESSENTIALS	\$998.81	SIX SHOOTER, LLC	\$784.18
CAROUSEL DIGITAL SIGNAGE	\$1,002.75	STEIN'S INC	\$1,288.57
COCA COLA BOTTLING COMPANY	\$1,693.08	TESSMAN SEED COMPANY	\$3,808.00
FLINN SCIENTIFIC	\$745.92	FOLLETT CONTENT SOLUTIONS, LLC	\$636.76
GRAINGER, W W	\$2,352.53	GAME ONE	\$1,469.84
MICHELLE WARREN PHOTOGRAPHY, LLC	\$3,000.00	GO PROMO, LLC	\$1,182.00
TECHCYCLE SOLUTIONS	\$4,429.82	MOEN PORTABLES & SEPTIC	\$338.30
APPLE, INC	\$2,997.00	NDHSAA	\$3,028.00
BEE SEEN GEAR	\$440.00	ROCKFORD SILK SCREEN PROCESS, INC	\$9,480.00
BSN SPORTS, LLC	\$292.50	VERIZON WIRELESS	\$2,459.05
FOLLETT CONTENT SOLUTIONS, LLC	\$1,144.74	ZOOM VIDEO COMMUNICATIONS, INC.	\$29.98
GRAINGER, W W	\$660.98	BEE SEEN GEAR	\$1,048.85
TIDY UP CLEANING LLC	\$8,520.00	BRENCO CORPORATION	\$339.84
BSN SPORTS, LLC	\$1,196.10	DAKOTA LASER DESIGNS	\$24.00
BUSINESS ESSENTIALS	\$335.26	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,694.99
EKOS	\$490.00	GO PROMO, LLC	\$117.60
FOLLETT CONTENT SOLUTIONS, LLC	\$302.39	GRAINGER, W W	\$814.54
INTERSTATE ALL BATTERY CENTER	\$53.95	ROCKFORD SILK SCREEN PROCESS, INC	\$100.00
NELSON INTERNATIONAL	\$111.63	STEIN'S INC	\$1,868.64
STEIN'S INC	\$721.66	TIDY UP CLEANING LLC	\$8,279.60
BSN SPORTS, LLC	\$366.49	WASTE MANAGEMENT OF ND-WAHPETON	\$11,028.05
DATAFINCH TECHNOLOGIES	\$1,421.65	CHRISTIAN EGGERT VIOLINS, LTD	\$80.00
FLINN SCIENTIFIC	\$280.76	FLINN SCIENTIFIC	\$347.87
FOLLETT CONTENT SOLUTIONS, LLC	\$471.91	FOLLETT SCHOOL SOLUTIONS, INC.	\$788.10
OJI LIFE LAB INC	\$3,490.00	GO PROMO, LLC	\$3,511.00
ROCKFORD SILK SCREEN PROCESS, INC	\$5,560.00	QBS INC	\$168.00
SANFORD CLINIC OCCUPATIONAL MED	\$1,059.00	PAN-O-GOLD BAKING COMPANY	\$12,717.55
TEACHER'S CURRICULUM INSTITUTE	\$149.00	BARNES AND NOBLE INC	\$3,162.73
TINA LONG CONSULTING, LLC	\$388.00	BUSINESS ESSENTIALS	\$1,489.55
TRANE COMPANY, THE	\$63.12	WORLD'S FINEST CHOCOLATE, INC	\$3,984.00
ND CENTER FOR DISTANCE EDUC	\$9,878.00	CONSOLIDATED COMMUNICATIONS	\$23,403.21
BSN SPORTS, LLC	\$46.87	ARAMARK UNIFORM	\$15.82
COLE PAPERS	\$11,837.56	COLE PAPERS	\$9,266.53
FLINN SCIENTIFIC	\$139.57	DACOTAH PAPER COMPANY	\$7,714.81
FOLLETT CONTENT SOLUTIONS, LLC	\$8,332.00	FOLLETT CONTENT SOLUTIONS, LLC	\$195.83
FOLLETT SCHOOL SOLUTIONS, INC.	\$4,535.80	GRAINGER, W W	\$88.95
MARZANO RESOURCES LLC	\$2,800.00	STEIN'S INC	\$2,299.82
GAME ONE	\$1,408.10	BUSINESS ESSENTIALS	\$1,108.32
AMERICAN INSTITUTE OF CPAS	\$315.00	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,028.71
BSN SPORTS, LLC	\$4,591.03	TIDY UP CLEANING LLC	\$9,003.20
BUSINESS ESSENTIALS	\$1,358.86	BSN SPORTS, LLC	\$2,447.50
CULINEX	\$3,095.55	FOLLETT CONTENT SOLUTIONS, LLC	\$3,489.38
DAKOTA SUPPLY GROUP	\$287.50	GO PROMO, LLC	\$1,783.80
FOLLETT SCHOOL SOLUTIONS, INC.	\$1,699.90	INTERACTIVE HEALTH TECHNOLOGIES, LLC	\$404.28

INTERSTATE ALL BATTERY CENTER	\$218.50	BUSINESS ESSENTIALS	\$692.29
STEIN'S INC	\$2,763.90	COLE PAPERS	\$12,109.86
COMPUCHECKS, INC.	\$93.94	CULINEX	\$8,849.33
TECHCYCLE SOLUTIONS	\$5,697.28	FOLLETT SCHOOL SOLUTIONS, INC.	\$64.84
BEE SEEN GEAR	\$364.23	STEIN'S INC	\$188.85
BSN SPORTS, LLC	\$2,687.49	BUSINESS ESSENTIALS	\$1,267.82
DATAFINCH TECHNOLOGIES	\$1,401.92	APPLE, INC	\$8,090.00
FOLLETT SCHOOL SOLUTIONS, INC.	\$2,294.11	BSN SPORTS, LLC	\$3,330.46
BREAKOUT, INC.	\$797.50	GAME ONE	\$3,153.45
BSN SPORTS, LLC	\$1,427.00	GO PROMO, LLC	\$2,492.00
DAKOTA LASER DESIGNS	\$218.00	NATIONAL CAREER ACADEMY COALITION	\$4,600.00
FOLLETT SCHOOL SOLUTIONS, INC.	\$552.18	BEST BUY COMPANY	\$899.98
FOLLETT CONTENT SOLUTIONS, LLC	\$1,249.99	GO2POWER LLC	\$996.63
MACKIN EDUCATIONAL RESOURCES	\$2,011.09	AP ELECTRIC & GENERATORS LLC	\$5,290.00
ULINE PRODUCTS	\$114.71	DAKOTA FENCE COMPANY	\$8,119.00
BUSINESS ESSENTIALS	\$1,100.52	J-TECH MECHANICAL	\$3,975.00
UNIVERSITY OF OREGON	\$500.00	ED'S TOWING SERVICE CO	\$550.00
TECHSMITH CORPORATION	\$179.60	PAYROLL 12/09/2022	\$3,339,557.96
COLE PAPERS	\$146.55	PAYROLL 12/23/2022	\$3,256,469.71
GRAINGER, W W	\$857.46	VOID CK 309218	(\$10.00)
MENARDS	\$2,940.22	VOID CK 312761	(\$14.64)
FOLLETT SCHOOL SOLUTIONS, INC.	\$2,070.07	VOID CK 322610	(\$280.00)