

Regular Meeting of the School Board

West Fargo Public School District #6

West Fargo, North Dakota 58078

March 27, 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 March 27, 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 (virtually), Dan Schaeffer, Trisha Page, and Jessica Jones. Also present, representing the school district was Director and 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 and bid awards for lawn chemical application services. The motion carried unanimously.

Denise Jonas, Director of Career and Technical Education was present to highlight the CTE and the high school academies.

Ms. Jackson moved, seconded by Ms. Page to find administration in compliance with board policy OE 10 Instructional program. The motion carried unanimously.

There were no committee reports.

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

Mr. Erickson moved, seconded by Ms. Jackson, in regard to the Horace Elementary addition and HVAC system to award the General Construction base bid plus Alternates G-1 to MinKo Construction for \$ 2,150,400.00; the Mechanical Construction base bid plus Alternate M-1 to S.A. Mechanical for \$ 491,000.00; the Electrical Construction base bid plus Alternate E-1 to Scott's Electric for \$ 274,390.00; and the HVAC Equipment Alternate bid to SVL for \$74,066.00 for a grand total of \$ 2,989,856.00. Further, recommend the administration rejects Alternate G-2, E-2 and the HVAC Equipment Base bids, increasing the overall budget for the project construction by \$ 398,177.00, and accepting the value engineering reductions valued at \$98,048.00. Finally, recommend that administration utilize a blended funding approach, transferring any surplus funds in the general fund above a 10.5% fund balance to the building fund to cover the cost of the project,

while transferring in from the special reserve fund funds as necessary to cover the revised construction budget. 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 March 27, 2023; three resignations; three new contracts; a contract with RCI for annual inventory count; awards for bus bids; awards for Westside Elementary Commons air conditioning; and awards for lawn chemical application service bids; 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.

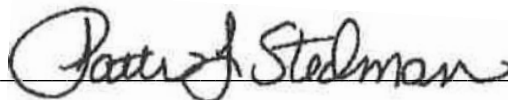
The meeting adjourned at 7:28 PM.

Respectfully Submitted,



Alicia Severson, Board Secretary

Accepted On 04/10/2023



Ms. Patti Stedman, School Board President



Levi Bachmeier, Business Manager

West Fargo Public School District #6
List of Bills Presented to the School Board
March 27, 2023

| | | | |
|---------------------------------------|--------------|---------------------------------------|-------------|
| FORUM COMMUNICATIONS CO, THE | \$218.70 | FAIRFIELD INN & SUITES BISMARCK NORTH | \$88.20 |
| GROTBERG ELECTRIC, INC. | \$24,675.10 | FARGO PUBLIC SCHOOLS | \$435.00 |
| MANNING MECHANICAL INC | \$70,132.61 | FARGO PUBLIC SCHOOLS | \$282.78 |
| DAVTECH WINDOW SERVICES | \$12,679.00 | FARSTAD OIL INC | \$348.45 |
| SCOTT'S ELECTRIC INC | \$4,270.00 | FERGUSON ENTERPRISES | \$309.09 |
| UMB BANK, N.A. | \$350.00 | FORUM COMMUNICATIONS CO, THE | \$602.64 |
| CORPORATE TECHNOLOGIES | \$69,724.00 | GAST CONSTRUCTION COMPANY INC | \$20,246.25 |
| LEE JONES & SON CONSTRUCTION CO. | \$629,095.65 | GENERAL MAINTENANCE INC | \$100.00 |
| PETERSON MECHANICAL | \$131,451.25 | GENERAL PARTS, LLC | \$719.12 |
| SCOTT'S ELECTRIC INC | \$31,768.13 | GERRELLS SPORTS CENTER INC | \$1,265.00 |
| IMSDAHL, KRISTI | \$215.76 | GOPHER SPORT | \$89.49 |
| JOHNSON, SUSAN | \$41.40 | GROTBERG ELECTRIC, INC. | \$2,246.09 |
| DIETZ, JESSICA ANN | \$75.00 | HAYS COMPANIES, INC | \$6,797.00 |
| DUNN, CONNOR | \$85.50 | HEARTLAND BUSINESS SYSTEMS, LLC | \$73,546.11 |
| HALDORSON, ALEXA | \$75.00 | HEARTLAND HEARING PROFESSIONALS | \$1,600.00 |
| KUENEMAN, KADEN | \$85.50 | HORACE HIGH SCHOOL MEAL MONEY | \$65.00 |
| PIATZ, SHANE | \$85.50 | INDIE GOLF COOPERATIVE | \$622.50 |
| REUTTER, HANNAH | \$75.00 | INDIGO SIGNWORKS INC | \$1,258.00 |
| ROHLOFF, PEYTON ALLEN | \$85.50 | INSTRUCTIONAL EMPOWERMENT, INC | \$1,400.00 |
| SCHOTZKE, SAMUEL | \$150.00 | JOHNSON CONTROLS INC | \$857.03 |
| STOCKWELL, MAKENZIE | \$75.00 | JOHNSON CONTROLS INC | \$793.18 |
| STUKENHOLTZ, RYKER | \$35.00 | JOHNSTONE SUPPLY | \$12.97 |
| THELEN, MARK | \$70.00 | KEN-RICH ENT., INC | \$168.00 |
| UKESTAD, TYLER | \$85.50 | KNIGHT PRINTING | \$1,313.34 |
| WEIS, DOUGLAS | \$70.00 | KNUDSON, KRISTEN | \$11.92 |
| HOBBY LOBBY STORES, INC | \$339.15 | KORNEY BOARD AIDS INC | \$71.94 |
| FAMILY FARE | \$501.77 | LAKESHORE LEARNING MATERIALS | \$66.49 |
| 3XGEAR | \$1,336.00 | LANGUAGE TESTING INTERNATIONAL | \$175.00 |
| ACME ELECTRIC TOOL CRIB | \$41.00 | LANGUAGE TESTING INTERNATIONAL | \$5.00 |
| ACT INC | \$75.00 | LEARNING BANK | \$7,264.60 |
| ADVANCED ENGRAVING INC | \$1,339.25 | LYNNES WELDING TRAINING INC | \$75.00 |
| ADVANTAGE CREDIT BUREAU | \$3,821.00 | MAC'S INC | \$109.33 |
| A-LINE ELECTRIC INC | \$2,762.72 | MARCO TECHNOLOGIES LLC | \$489.30 |
| ASL INTERPRETING SERVICES INC | \$1,760.00 | M-F ATHLETIC CO, INC | \$337.65 |
| ASP OF MOORHEAD, INC. | \$1,070.40 | MHS INC | \$317.50 |
| BACKGROUND INVESTIGATION BUREAU | \$1,367.75 | MIDCONTINENT COMMUNICATIONS | \$1,332.00 |
| BERNATELLO'S PIZZA INC | \$810.00 | MINNESOTA CLAY COMPANY USA | \$58.48 |
| BIO RAD LABORATORIES, INC | \$606.91 | MODERN INFORMATION SYSTEMS INC | \$384.62 |
| BLUUM OF MINNESOTA, LLC | \$2,232.26 | MOOG CENTER FOR DEAF EDUCATION | \$1,123.60 |
| CENTRAL CASS SCHOOL DISTRICT | \$150.00 | NARDINI FIRE EQUIPMENT | \$1,213.00 |
| CENTRAL DOOR & HARDWARE INC | \$460.00 | NATIONAL SPEECH AND DEBATE ASSO | \$224.00 |
| CERTIRESTORE | \$500.00 | NDCEL | \$384.00 |
| CHS, INC | \$747.74 | ND CHEERLEADING COACHES ASSOCIATION | \$338.00 |
| CITY OF FARGO | \$60.00 | ND FCCLA | \$1,156.00 |
| CITY OF WEST FARGO-SECUR & MISC | \$1,333.75 | THE NEW ENGLAND CENTER FOR CHILDREN | \$2,096.50 |
| CODE ZERO CAR AUDIO & ELECTRONICS INC | \$4,903.74 | NORTHERN TRUCK EQUIPMENT CORP | \$1,209.01 |
| CONNECT SPEECH THERAPY, PLLC | \$46,080.00 | NORTHWEST IRON FIREMAN | \$143.00 |
| CORPORATE TECHNOLOGIES | \$971.09 | NDHSAA | \$100.00 |
| CROWN TROPHY | \$383.60 | OK TIRE STORE, INC | \$525.58 |
| DAKOTA STORAGE PRODUCTS INC | \$4,665.46 | OMNI GROUP INTERNATIONAL LLC | \$160.00 |
| DAKOTA CARRIER NETWORK | \$350.00 | PANERA, LLC | \$1,308.10 |
| DAVTECH WINDOW SERVICES | \$1,501.50 | PIZZA CORNER | \$312.00 |
| DEMCO, INC | \$963.33 | POPPLERS | \$910.35 |
| DOMINO'S PIZZA | \$287.42 | PRO TEAM FOODSERVICE ADVISORS | \$4,773.92 |
| DOYLE'S YELLOW CHECKER CAB INC | \$20,481.78 | PRO TUFF DECALS | \$144.63 |
| ENTERPRISE RENT-A-CAR | \$180.60 | QUALITY INN BISMARCK | \$627.00 |
| E SPECIAL NEEDS, LLC | \$467.78 | | |

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| RDO EQUIPMENT CO | \$813.39 | POPLERS | \$384.34 |
| RED RIVER REFRIGERATION, INC. | \$1,895.11 | RHI SUPPLY | \$878.74 |
| RIGELS INC | \$899.00 | ROUGH RIDER DISTRICT NFL | \$460.00 |
| ROYAL ELECTRIC, LLC | \$5,682.00 | SCHOESSOW, TANYA | \$25.40 |
| SANDY'S DONUTS & COFFEE SHOP | \$45.90 | SCHOFF, DAVID | \$43.15 |
| SCHLOSSER, SUSAN | \$70.00 | SLEEP INN AND SUITES OF MINOT | \$705.60 |
| SCHOOL SPECIALTY, LLC | \$105.60 | SPRINGHILL SUITES - EDEN PRAIRIE | \$340.44 |
| SIGN PRO | \$799.00 | TAMARACK MATERIALS INC | \$313.89 |
| SLEEP INN AND SUITES | \$2,017.80 | THE CONSENSUS COUNCIL, INC | \$2,430.00 |
| SOUTH PTA | \$105.00 | TRAVEL TRAVEL FARGO-MOORHEAD, INC | \$4,597.42 |
| S & S PROMOTIONAL GROUP INC | \$143.60 | VENTRIS LEARNING LLC | \$1,505.00 |
| SVL SERVICE CORPORATION | \$1,431.88 | WEST FARGO BUS COMPANY, LLC | \$62,692.01 |
| SWANSTON EQUIPMENT CORPORATION | \$73.22 | WEST SIDE STEEL | \$250.10 |
| TAMANG, SETU | \$55.00 | WEX HEALTH INC | \$1,713.50 |
| TRACKBARN, LLC | \$700.12 | CITY OF HARWOOD | \$246.13 |
| TRAPEZE SOFTWARE GROUP | \$1,145.00 | CITY OF FARGO | \$1,847.62 |
| UNITED POWER EQUIPMENT | \$55.33 | BLACK BEAR, LOREN | \$78.60 |
| VERIZON COMMUNICATIONS, INC | \$52.35 | HOLY WING, AMY | \$112.14 |
| VISTO'S TRAILER SALES | \$235.39 | RIEBER, ISABELE | \$64.45 |
| WEST SIDE STEEL | \$60.24 | CITY OF HORACE | \$4,491.11 |
| BUSINESS ESSENTIALS | \$18,531.02 | HOFF, KELSEY | \$60.00 |
| MIDWEST BUS PARTS, INC | \$27.08 | OSTROM'S HARDWARE | \$161.62 |
| OMEROVIC, ADMIRA | \$110.04 | PETRO SERVE USA | \$53,125.97 |
| BOBB, JESSICA | \$75.00 | THE EMERALD GROUP | \$1,650.00 |
| DIETZ, CHRISTOPHER | \$150.00 | TRAFFICSAFETYSTORE.COM | \$366.29 |
| DIETZ, JESSICA ANN | \$150.00 | VENTRIS LEARNING LLC | \$160.00 |
| HOVDE, MORGAN | \$75.00 | ACME ELECTRIC TOOL CRIB | \$358.91 |
| KRAMER, PENNY | \$75.00 | AMERICAN RED CROSS | \$294.00 |
| MOLLET, JOSEPH EARL | \$75.00 | ASL INTERPRETING SERVICES INC | \$1,120.00 |
| SCHNABEL, DALTON | \$75.00 | ASP OF MOORHEAD, INC. | \$1,427.20 |
| COBORN INCORPORATED | \$287.98 | BATTERIES PLUS BULBS | \$270.72 |
| CASHWISE | \$828.09 | B & H PHOTO VIDEO | \$1,043.63 |
| HORNBAACHERS | \$2,041.74 | BIO CORPORATION | \$997.81 |
| COSTCO WHOLESALE | \$2,469.79 | BUSINESS ESSENTIALS | \$1,700.69 |
| ACME ELECTRIC TOOL CRIB | \$45.98 | CENTRAL DOOR & HARDWARE INC | \$264.60 |
| BLICK ART MATERIALS | \$93.97 | CENTRAL VALLEY PUBLIC SCHOOL | \$50.00 |
| COBORN INCORPORATED | \$290.14 | CHOMITZKY, JESSICA | \$550.51 |
| CRE8TIVE TZ | \$360.00 | CULLIGAN WATER CONDITIONING | \$75.25 |
| CROWN TROPHY | \$618.11 | DAN'S SERVICE CENTER | \$135.50 |
| DAKOTA HOME CARE INC | \$25,855.73 | DEMCO, INC | \$1,910.55 |
| DEMCO, INC | \$2,816.38 | DOYLE'S YELLOW CHECKER CAB INC | \$18,392.09 |
| ELITE MASSAGE ACADEMY | \$200.00 | EIDE BAILLY LLP | \$250.00 |
| FARGO PUBLIC SCHOOLS | \$8,505.00 | ELITE SPORTSWEAR | \$672.00 |
| FERGUSON ENTERPRISES | \$158.50 | FARGO GLASS & PAINT CO INC | \$32.10 |
| FLATLAND GUITAR | \$243.00 | FERGUSON ENTERPRISES | \$208.41 |
| FORUM COMMUNICATIONS CO, THE | \$1,680.00 | F-M AMBULANCE SERVICE | \$300.00 |
| FOYE COUNSELING AND CONSULTING | \$300.00 | G & R CONTROLS | \$1,115.64 |
| FULL CIRCLE PEDIATRIC SOLUTIONS | \$1,567.50 | INSTRUCTIONAL EMPOWERMENT, INC | \$1,400.00 |
| GILLEN, BOB | \$125.00 | JOSTENS INCORPORATED | \$1,020.95 |
| GRAND FORKS PARK DISTRICT | \$145.00 | LARSON WELDING | \$163.18 |
| GRAYBAR ELECTRIC CO INC | \$181.22 | THE MATH LEARNING CENTER | \$32,400.00 |
| HAWKINS INC | \$1,401.76 | MAYVILLE STATE UNIVERSITY | \$1,275.00 |
| HOPE FOR EDUCATORS LLC | \$400.00 | MOTION INDUSTRIES, INC | \$66.46 |
| HOPKINS, ANNA | \$28.05 | NATIONAL SPEECH AND DEBATE ASSOC. | \$20.00 |
| LANE 4 ATHLETIC, LLC | \$1,120.00 | NATIONAL TECHNICAL HONOR SOCIETY | \$380.00 |
| LAQUINTA INN & SUITES - SIOUX FALLS | \$875.00 | NDCEL | \$335.57 |
| LIBERTY BUSINESS SYSTEMS | \$51.52 | NETCENTER TECHNOLOGIES | \$1,420.00 |
| LILEKS OIL COMPANY | \$25,665.68 | NEWTON DISTRIBUTING COMPANY INC | \$260.00 |
| MAC'S INC | \$43.96 | NEXUS - PATH FAMILY HEALING | \$500.00 |
| NORTH DAKOTA STATE UNIVERSITY | \$1,100.00 | NORTHERN ENGINE & SUPPLY CO INC | \$35.78 |
| NORTH DAKOTA STATE UNIVERSITY | \$500.00 | OSTROM'S HARDWARE | \$3,993.49 |
| OK TIRE STORE, INC | \$334.00 | PETERSEN, MATTHEW | \$99.00 |

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| PLAINS ART MUSEUM | \$200.00 | FAMILY SUPPORT REGISTRY | \$171.61 |
| POPLERS | \$4,245.00 | FIRST COLLECTIONS INC. | \$69.76 |
| RED RIVER REFRIGERATION, INC. | \$195.00 | ATIFARGO LLC | \$5,000.00 |
| RHI SUPPLY | \$297.39 | MATC FBO WFPS 403B PLAN | \$51,770.96 |
| SCHEELS ALL SPORTS, INC. | \$167.94 | BANCORP BANK | \$73,933.17 |
| SCHOLASTIC EQUIPMENT CO LLC | \$30,121.45 | COMMISSIONER OF REVENUE | \$15,283.00 |
| SCHOOL SPECIALTY, LLC | \$31.19 | MINNESOTA CHILD SUPPORT | \$104.29 |
| SEEC | \$2,750.00 | SYSCO NORTH DAKOTA, INC | \$496.59 |
| SOLUTIONS BEHAVIORAL HEALTHCARE | \$37,692.22 | WEX BANK | \$10,472.24 |
| SUPER DUPER PUBLICATIONS | \$150.70 | KEMPS LLC | \$8,460.93 |
| TRAVEL TRAVEL FARGO-MOORHEAD, INC | \$11,259.75 | ND STATE DISBURSEMENT UNIT | \$3,707.91 |
| BLOCK, VICTORIA | \$8.80 | SYSCO NORTH DAKOTA, INC | \$86,319.40 |
| CITY OF FARGO | \$724.70 | CENEX FLEET FUELING | \$2,163.04 |
| MOORHEAD PUBLIC SCHOOLS ISD#152 | \$846.00 | KEMPS LLC | \$11,454.86 |
| NASCO | \$129.92 | BLUE CROSS BLUE SHIELD OF ND | \$305,994.95 |
| NDCEL | \$745.00 | DELTA DENTAL MINNESOTA ASO, LLC | \$19,917.82 |
| ND HIGH SCHOOL COACHES ASS'N | \$300.00 | ND PUBLIC EMPLOYEE RET SYSTEM | \$318,303.74 |
| ND SAFETY COUNCIL, INC | \$1,024.20 | SYSCO NORTH DAKOTA, INC | \$53,783.07 |
| NORTH DAKOTA AUTISM CENTER INC | \$34,712.50 | BLUE CROSS BLUE SHIELD OF ND | \$413,965.63 |
| PIONEER VALLEY EDUC PRESS | \$3,999.00 | INTERNAL REVENUE SERVICE | \$830,310.02 |
| RED RIVER REFRIGERATION, INC. | \$400.06 | MATC FBO WFPS 403B PLAN | \$53,620.96 |
| RENAISSANCE LEARNING INC | \$14.12 | UNITED WAY OF CASS CLAY | \$591.82 |
| RIEBER, ISABELE | \$42.97 | WFEA TREASURER | \$39,403.28 |
| SAY CHEESE MAC & MELT CO | \$290.00 | ANDERSON, SARAH | \$128.00 |
| SCHOOL SPECIALTY, LLC | \$250.65 | BROWN, BECKY | \$148.00 |
| SCHWARTZ, ASHLEY | \$109.51 | BUCKMIER, SHANNON | \$23.25 |
| TAMANG, SETU | \$44.00 | CHITTY, KARI | \$71.59 |
| U S POSTAL SERVICE | \$63.00 | DRONEN, SCOTT | \$133.62 |
| VAALER INSURANCE INC | \$368.00 | DUFFY, ANNALISE | \$41.27 |
| SPORTS ENDEAVORS, INC | \$2,312.85 | EHLIS, EMILY | \$200.19 |
| HORACE CO-CURRICULAR PETTY CASH | \$195.37 | ERICKSON, BETH | \$14.15 |
| ANNE CARLSEN CENTER | \$33,714.34 | FINNEMAN, PATRICIA | \$16.11 |
| ASL INTERPRETING SERVICES INC | \$1,408.00 | FISCHER, SONYA | \$95.30 |
| AZIZI, MEHRIA | \$44.00 | GONZALES, RICHARD | \$105.00 |
| BASNET, KUL | \$165.00 | GRANT, DAVID | \$132.97 |
| CODE ZERO CAR AUDIO & ELECTRONICS INC | \$2,054.14 | GUMKE, KELSEY | \$12.58 |
| CRANE JOHNSON LUMBER CO INC | \$7,023.21 | GUNDERSON, TAMMY | \$83.77 |
| CROWN TROPHY | \$82.50 | HERRMANN, CORY | \$1,012.86 |
| ECKROTH MUSIC COMPANY | \$413.00 | HODZIC, HATIDZA | \$48.54 |
| E-F SMITHSONIAN STUDENT TRAVEL | \$1,101.85 | HORST, KERRY | \$133.42 |
| GABRIEL, VYIZIGIRO | \$88.00 | JACOBSON, NYTRISHA | \$1.31 |
| HASSAN, RUNN | \$44.00 | KAYS, CARLA | \$49.91 |
| HILLSTROM, KARIN | \$66.00 | KIEFER, KAY | \$22.60 |
| HORACE HAWKS BOOSTER CLUB | \$1,100.00 | KUBISTA, SARAH | \$3.41 |
| INNOVATIVE OFFICE SOLUTIONS, LLC | \$199.00 | MISHESKI, COURTENAY | \$26.40 |
| JANELLE KAY, LLC | \$195.00 | PARKER, NICHOLE | \$90.65 |
| JIM'S TOWING INC | \$280.00 | PERRELET, RICHARD | \$432.96 |
| KUNWAR, RAJEEV | \$11.00 | PRICE, TRACY | \$137.35 |
| LAKESHORE LEARNING MATERIALS, LLC | \$450.14 | SAUVAGEAU, ALYSSA | \$26.79 |
| LUTHER FAMILY FORD | \$1,263.88 | SCHACHER, JOANN | \$84.63 |
| MARCO TECHNOLOGIES LLC | \$4,514.92 | SCHNEEKLOTH, TONYA | \$77.16 |
| MARCO'S PIZZA | \$35.00 | SHOBERG, ERIN | \$23.65 |
| MCDONALD, DENYCE | \$12.20 | BARDAL, DARIN | \$197.19 |
| MIDWEST BUS PARTS, INC | \$335.90 | JOHNSON, PATRICK | \$287.12 |
| MOORHEAD SENIOR HIGH SCHOOL | \$40.00 | KOPP, KELLY | \$184.00 |
| RAJ BASNET, BED | \$44.00 | BERG-GRAMER, JAMIE | \$315.50 |
| SCHMITT MUSIC COMPANY | \$469.51 | BOYER, RYAN | \$162.00 |
| WORKFORCE SAFETY AND INSURANCE | \$350.00 | ENGELSTAD, KRISTIN | \$463.91 |
| THE MATH LEARNING CENTER | \$41,659.92 | HELVIK, JANAE | \$188.23 |
| AUTO CREDIT, INC | \$106.64 | HIEBERT, HEATHER | \$159.50 |
| | | HOFFMAN, SHAUNA | \$106.39 |
| | | LAW, ANDREW | \$120.38 |

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| LINDBO, ANNELISA | \$184.00 | SUPPLYHOUSE.COM | \$762.72 |
| MCAHON, HARVEY | \$1,101.73 | THE PAPER MILL STORE | \$114.00 |
| PRAUS, JASON | \$126.79 | TIRES PLUS 244237 | \$230.34 |
| WYSE, CADEN | \$290.45 | U OF M CONTLEARNING | \$575.00 |
| DEMAINE, SHERRY | \$483.99 | UBER TRIP | \$7.56 |
| KAVA, JENNIFER | \$237.73 | UBER TRIP | \$37.83 |
| KLINGENBERG, SADIE | \$93.99 | VEXROBOTICS | \$695.25 |
| LA DEAUX, AARON | \$142.14 | VEXROBOTICS | \$52.15 |
| MIDTHUN, LOGAN | \$147.40 | VEXROBOTICS | \$49.35 |
| PFEIFER, JODI | \$148.00 | WISTCA | \$73.03 |
| DISCOVERY BENEFITS, INC. | \$34,874.21 | BREAKOUT, INC. | \$645.00 |
| ATHLETIC.NET | \$135.00 | GAME ONE | \$765.98 |
| BARR CENTER | \$1,000.00 | ND CENTER FOR DISTANCE EDUC | \$3,260.00 |
| BARR CENTER | \$1,000.00 | BSN SPORTS, LLC | \$3,061.19 |
| BAYMONT 47896 | \$4,563.70 | BUSINESS ESSENTIALS | \$1,349.85 |
| BEHAVIOR ANALYST CERTI | \$50.00 | CDW GOVERNMENT INC | \$100.18 |
| CC DIFFERENCE | (\$0.30) | DACOTAH PAPER COMPANY | \$6,118.66 |
| CC OVERPAYMENT | (\$480.63) | FLINN SCIENTIFIC | \$258.45 |
| COGNIA | \$250.00 | MONOPRICE.COM | \$352.33 |
| COGNIA | \$250.00 | VERIZON WIRELESS | \$2,474.96 |
| CORPORATE TRANSLATE | \$91.15 | BUSINESS ESSENTIALS | \$1,391.18 |
| CR INSTITUTE | \$80.00 | BARNES AND NOBLE INC | \$2,522.27 |
| CR INSTITUTE | \$80.00 | ALL AMERICAN SPORTS CORP | \$2,447.24 |
| FACEBK WMW55KTE92 | \$11.57 | BSN SPORTS, LLC | \$1,755.66 |
| FRAUD CREDIT | (\$372.00) | FOLLETT SCHOOL SOLUTIONS, INC. | \$2,940.25 |
| GO2POWER LLC | \$2,000.00 | J W PEPPER AND SON, INC. | \$242.99 |
| GRAMMARLY COOXOYSCU | \$144.00 | TIDY UP CLEANING LLC | \$9,268.40 |
| HOME 2 SUITES BROOKLYN | \$285.16 | BRENCO CORPORATION | \$152.64 |
| HOME 2 SUITES BROOKLYN | \$285.16 | BUSINESS ESSENTIALS | \$1,315.99 |
| HOME 2 SUITES BROOKLYN | \$285.16 | EKOS | \$490.00 |
| HOME 2 SUITES BROOKLYN | \$281.81 | COLE PAPERS | \$7,578.22 |
| HOME 2 SUITES BROOKLYN | \$285.16 | F-M AMBULANCE SERVICE | \$150.00 |
| HOME 2 SUITES BROOKLYN | \$285.16 | FOLLETT CONTENT SOLUTIONS, LLC | \$4,159.52 |
| HOME 2 SUITES BROOKLYN | \$285.16 | HOME HEATING-PLUMBING INC | \$148.50 |
| JACKS SMALL ENGINES & | \$16.45 | SKILLS USA INC. | \$255.00 |
| JOANN STORES*JOANN.COM | \$59.85 | STEIN'S INC | \$2,279.90 |
| LAQUINTA INN AND SUITE | \$106.31 | TURFWERKS | \$145.38 |
| LEARNING A-Z LLC | \$512.00 | FOLLETT CONTENT SOLUTIONS, LLC | \$8,973.39 |
| LILLIWORKS | \$3,302.00 | BUSINESS ESSENTIALS | \$1,157.70 |
| LINKEDIN-790*5684996 | \$250.00 | DACOTAH PAPER COMPANY | \$7,792.38 |
| MARRIOTT S ANTONIO RVR | \$1,615.80 | FOLLETT SCHOOL SOLUTIONS, INC. | \$592.33 |
| MENDOTA HTS FAIRFI | \$732.72 | GRAINGER, W W | \$616.23 |
| MSCTC MOORHEAD | \$50.00 | J W PEPPER AND SON, INC. | \$305.00 |
| MSCTC MOORHEAD | \$150.00 | MACKIN EDUCATIONAL RESOURCES | \$68.22 |
| MYPILOTSTORE.COM | \$403.80 | TURFWERKS | \$365.58 |
| ND HEALTH & HUM SVCS-V | \$15.00 | UNITED PARCEL SERVICE INC | \$19.79 |
| NDDOT-ONLINE DRIVERS L | \$3.00 | BUSINESS ESSENTIALS | \$1,375.48 |
| NDDOT-ONLINE DRIVERS L | \$3.00 | DATAFINCH TECHNOLOGIES | \$1,019.49 |
| NDDOT-ONLINE DRIVERS L | \$3.00 | GO PROMO, LLC | \$2,025.00 |
| NDDOT-ONLINE DRIVERS L | \$6.00 | FOLLETT CONTENT SOLUTIONS, LLC | \$3,038.03 |
| NEWLEAFINLEARNING | \$198.00 | GRAINGER, W W | \$48.31 |
| NORTH CENTRAL TURF GRA | \$1,500.00 | HOME HEATING-PLUMBING INC | \$774.95 |
| NORTHERN LIGHTS COUNCI | \$40.00 | PREMIUM WATERS INC | \$45.00 |
| PARTS TOWN | \$124.01 | BEE SEEN GEAR | \$920.16 |
| PELTON* MEMBERSHIP | \$12.99 | DAKOTA BOYS & GIRLS RANCH | \$40,138.00 |
| RADISSON HOTEL BISMARC | \$135.63 | FOLLETT CONTENT SOLUTIONS, LLC | \$2,195.58 |
| RADISSON HOTEL BISMARC | \$135.63 | ND DRIVER AND TRAFFIC SAFETY | \$168.00 |
| SHSND-ARCHIVES | \$8.00 | PREMIUM WATERS INC | \$45.00 |
| SIGHT READING FACTORY | \$35.00 | BSN SPORTS, LLC | \$5,138.14 |
| SOCIETYFORHUMANRESOURC | \$229.00 | GO PROMO, LLC | \$2,690.00 |
| SQ *FUTURE PRODUCTIONS | \$500.00 | BUSINESS ESSENTIALS | \$1,456.01 |
| SUCCESS FOR KIDS WITH | \$140.46 | CHRISTIAN EGGERT VIOLINS, LTD | \$270.75 |

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|---------------------------------|-------------|---------------------------------|----------------|
| DAKOTA SUPPLY GROUP | \$165.00 | COCA COLA BOTTLING COMPANY | \$7,424.12 |
| F & S MANUFACTURING | \$80.00 | COLE PAPERS | \$4,657.64 |
| GRAINGER, W W | \$273.48 | GRAINGER, W W | \$539.04 |
| INTERSTATE ALL BATTERY CENTER | \$73.95 | MACKIN EDUCATIONAL RESOURCES | \$365.28 |
| JOHNSON CONTROLS INC | \$472.00 | ND DRIVER AND TRAFFIC SAFETY | \$456.00 |
| MACKIN EDUCATIONAL RESOURCES | \$350.74 | PROJECT LEAD THE WAY, INC | \$1,200.00 |
| ND CENTER FOR DISTANCE EDUC | \$159.00 | STEIN'S INC | \$1,792.48 |
| BARNES AND NOBLE INC | \$1,337.77 | ULINE PRODUCTS | \$97.03 |
| BSN SPORTS, LLC | \$278.96 | FOLLETT CONTENT SOLUTIONS, LLC | \$560.31 |
| BUSINESS ESSENTIALS | \$1,182.25 | GRAINGER, W W | \$123.72 |
| COLE PAPERS | \$5,451.95 | HOME HEATING-PLUMBING INC | \$514.59 |
| NDSHAPE | \$405.00 | J-TECH MECHANICAL | \$2,345.00 |
| PREMIUM WATERS INC | \$45.00 | MIDWEST PEST CONTROL | \$1,650.00 |
| SECURLY, INC | \$570.00 | PREMIUM WATERS INC | \$325.00 |
| STEIN'S INC | \$753.73 | BUSINESS ESSENTIALS | \$908.76 |
| TIDY UP CLEANING LLC | \$10,500.40 | COLE PAPERS | \$5,996.86 |
| BSN SPORTS, LLC | \$1,074.76 | CULINEX | \$211.22 |
| CULINEX | \$2,195.60 | FOLLETT SCHOOL SOLUTIONS, INC. | \$707.51 |
| FOLLETT CONTENT SOLUTIONS, LLC | \$740.84 | FOLLETT CONTENT SOLUTIONS, LLC | \$792.97 |
| FOLLETT SCHOOL SOLUTIONS, INC. | \$398.83 | JOHNSON CONTROLS INC | \$1,558.57 |
| UNITED PARCEL SERVICE INC | \$18.72 | MACKIN EDUCATIONAL RESOURCES | \$2,662.43 |
| ND CENTER FOR DISTANCE EDUC | \$5,585.00 | NDSHAPE | \$405.00 |
| ARAMARK UNIFORM | \$3,007.65 | PITNEY BOWES | \$523.89 |
| BSN SPORTS, LLC | \$2,125.53 | PREMIUM WATERS INC | \$205.00 |
| BUSINESS ESSENTIALS | \$1,126.39 | QBS INC | \$72.00 |
| COLE PAPERS | \$4,855.20 | SANFORD CLINIC OCCUPATIONAL MED | \$254.00 |
| CULINEX | \$787.50 | STEIN'S INC | \$4,447.24 |
| FOLLETT SCHOOL SOLUTIONS, INC. | \$1,946.49 | APPLE, INC | \$4,995.00 |
| FOLLETT CONTENT SOLUTIONS, LLC | \$202.37 | TIDY UP CLEANING LLC | \$10,579.20 |
| MENARDS | \$4,765.52 | TIDY UP CLEANING LLC | \$10,492.40 |
| NELSON INTERNATIONAL | \$303.46 | ALL AMERICAN SPORTS CORP | \$6,337.02 |
| PAN-O-GOLD BAKING COMPANY | \$12,163.37 | BREAKOUT, INC. | \$1,349.10 |
| PLANK ROAD PUBLISHING INC | \$92.04 | BUSINESS ESSENTIALS | \$1,464.34 |
| PREMIUM WATERS INC | \$45.00 | CULINEX | \$2,630.54 |
| STEIN'S INC | \$2,832.42 | ULINE PRODUCTS | \$558.67 |
| ULINE PRODUCTS | \$430.29 | EYERIDE | \$267.00 |
| BEE SEEN GEAR | \$80.99 | BSN SPORTS, LLC | \$2,734.80 |
| BSN SPORTS, LLC | \$6,804.23 | EKOS | \$490.00 |
| ND DRIVER AND TRAFFIC SAFETY | \$456.00 | FOLLETT CONTENT SOLUTIONS, LLC | \$163.27 |
| NOVA FIRE PROTECTION | \$260.00 | CONSOLIDATED COMMUNICATIONS | \$24,262.43 |
| PREMIUM WATERS INC | \$45.00 | ND CENTER FOR DISTANCE EDUC | \$5,724.00 |
| WASTE MANAGEMENT OF ND-WAHPETON | \$11,734.27 | NDHSAA | \$1,270.00 |
| ZOOM VIDEO COMMUNICATIONS, INC. | \$29.98 | GAME ONE | \$1,318.00 |
| PROJECT LEAD THE WAY, INC | \$2,718.75 | NEWTON DISTRIBUTING COMPANY INC | \$7,590.00 |
| AVID CENTER | \$1,390.00 | PAYROLL 03/17/2023 | \$2,969,713.68 |
| BSN SPORTS, LLC | \$3,119.98 | VOID CK 311317 | (\$8.80) |
| BUSINESS ESSENTIALS | \$1,491.62 | VOID CK 312417 | (\$60.00) |
| BUTLER MACHINERY COMPANY | \$2,677.70 | VOID CK 319462 | (\$12.20) |