

Regular Meeting of the School Board

West Fargo Public School District #6

West Fargo, North Dakota 58078

April 24, 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 April 24, 2023, at 6:00 PM, with President Patti Stedman presiding.

Members present included President Patti Stedman, Vice President Jessica Jackson, Directors, Jon Erickson, 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. Director Jim Jonas was absent.

Mr. Schaeffer moved, seconded by Ms. Page, to adopt the agenda with the addition four new contracts and two resignations. The motion carried unanimously.

Representatives from the West Fargo Education Foundation were present to talk about their organization and notify the board members that the Hall of Fame event was coming up and that they will be accepting nominations through May 31, 2023.

AVID Educator Cody Christie and learners Sumaya Abukar, Tika Bhattarai, and Ibrahim Tarawally were present to talk about the AVID program at West Fargo Public Schools.

There was no monitoring report.

There was no committee report.

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

Mr. Schaeffer moved, seconded by Ms. Page, to approve the consent agenda which consisted of minutes from the regular meeting of the school board held on April 10, 2023; 22 new contracts; 19 resignations; a contract with Final Site; quarterly financials; pledge of assets; approval of superintendent interpretations for OE 3 Engaging with Internal and External Stakeholders monitoring report; an agreement with Sourcewell; bid approval for food service beverage, milk, disposables, bread, and chemicals; 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 7:03 PM.

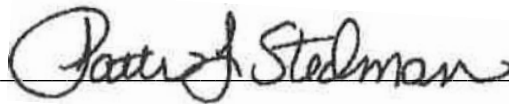
Ms. Page moved, seconded by Mr. Erickson to enter an executive session for the purposes of discussing negotiations as provided by section 9 of N.D.C.C. 44-04-19.1. The motion carried unanimously.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Alicia Severson". The signature is written in black ink and is positioned above a horizontal line.

Alicia Severson, Board Secretary

Accepted On 05/08/2023

A handwritten signature in cursive script that reads "Patti Stedman". The signature is written in black ink and is positioned above a horizontal line.

Ms. Patti Stedman, School Board President

A handwritten signature in cursive script that reads "Levi Bachmeier". The signature is written in black ink and is positioned above a horizontal line.

Levi Bachmeier, Business Manager

West Fargo Public School District #6
List of Bills Presented to the School Board
April 24, 2023

PUBLIC FINANCIAL MANAGEMENT	\$1,500.00	ASL INTERPRETING SERVICES INC	\$1,760.00
LEE JONES & SON CONSTRUCTION CO.	\$241,261.97	ASP OF MOORHEAD, INC.	\$1,784.00
MBN ENGINEERING, INC	\$3,688.86	BAYMONT INN AND SUITES	\$392.00
PETERSON MECHANICAL	\$157,000.00	BIO CORPORATION	\$322.00
SCOTT'S ELECTRIC INC	\$120,578.55	BLOW'S SEW-N-VAC	\$187.85
ASL INTERPRETING SERVICES INC	\$704.00	BOOST COLLABORATIVE	\$625.00
AUTO VALUE - FARGO	\$332.26	BUCA, INC.	\$1,664.09
BOBB, JESSICA	\$75.00	BW T&F ENTERPRISES	\$809.00
BRANDED CUSTOM SPORTSWEAR INC	\$1,930.50	CASH-WA DISTRIBUTING CO OF FARGO LLC	\$636.40
CITY OF HARWOOD	\$218.48	CENTRAL DOOR & HARDWARE INC	\$461.09
CITY OF FARGO	\$1,297.87	CITY OF FARGO	\$60.00
DATA TECHNOLOGIES INC.	\$1,750.10	CITY OF HORACE	\$3,497.07
DECA, INC	\$1,375.00	COBORNS INCORPORATED	\$71.87
DOMINO'S PIZZA	\$228.75	COMFORT SUITES BISMARCK	\$3,616.00
EASTERN DAKOTA CONFERENCE	\$300.00	CONNECT SPEECH THERAPY, PLLC	\$48,240.00
ECKROTH MUSIC COMPANY	\$137.00	DAKOTA HOME CARE INC	\$23,359.75
HEAT TRANSFER WAREHOUSE, INC.	\$791.16	DAKOTA CARRIER NETWORK	\$350.00
HOVDE, MORGAN	\$75.00	EASTERN DAKOTA CONFERENCE	\$468.00
INGSTAD, ABIGAIL	\$75.00	EASTERN DAKOTA CONFERENCE	\$647.50
KLABO, MADILYN	\$75.00	ECKROTH MUSIC COMPANY	\$543.19
LATOURELL, BROCK	\$70.00	FARGO BILLIARDS	\$476.86
MOOG CENTER FOR DEAF EDUCATION	\$639.80	FARGO DAVIES HIGH SCHOOL	\$432.00
NASCO	\$183.82	FAR-MOOR ACOUSTICS AND FLOORS, LLC	\$412.16
NETCENTER TECHNOLOGIES	\$630.00	FERGUSON ENTERPRISES	\$2,460.91
NILLES LAW FIRM	\$1,196.00	FERGUSON WATERWORKS #2516	\$3,033.19
NORTH DAKOTA STATE UNIVERSITY	\$500.00	GEAR FOR SPORTS	\$746.10
NORTH DAKOTA DECA, INC	\$12,680.00	GM DOCTOR, THE	\$1,477.66
PASCO SCIENTIFIC	\$158.00	GRAYBAR ELECTRIC CO INC	\$336.09
REALLY GOOD STUFF	\$119.98	INNOVATIVE OFFICE SOLUTIONS, LLC	\$380.26
STARTZ, BRIDGETTE	\$75.00	JET-WAY MULTIPLE SERVICES, INC	\$2,035.00
WESTERN PSYCHOLOGICAL SERVICES	\$598.50	KNIGHT PRINTING	\$1,434.55
WINKELMAN, MASON	\$75.00	MARCIA BRENNER ASSOCIATES, LLC	\$300.00
RIEBER, ISABELE	\$107.42	M-B COMPANIES INC	\$377.01
BACKGROUND INVESTIGATION BUREAU, LLC	\$1,580.40	NASCO	\$300.16
ECKROTH MUSIC COMPANY	\$2,375.00	NORTH DAKOTA STATE UNIVERSITY	\$1,100.00
FULL CIRCLE PEDIATRIC SOLUTIONS	\$1,836.67	NORTHERN PLAINS MECHANICAL LLC	\$1,654.50
HAYS COMPANIES, INC	\$12,623.00	OK TIRE STORE, INC	\$145.13
LIBERTY BUSINESS SYSTEMS	\$51.52	PETRO SERVE USA	\$1,002.81
NASCO	\$541.27	PIONEER VALLEY EDUC PRESS	\$19.20
WYSOCKI, DEAN	\$500.00	POPPLERS	\$184.90
BOWEN, RUBEN PHILLIP	\$75.00	RHI SUPPLY	\$74.21
ELDRIDGE, JERRICA	\$75.00	SCHEELS ALL SPORTS, INC.	\$114.99
FARGO PUBLIC SCHOOLS	\$5,832.00	SCHMITT MUSIC COMPANY	\$347.00
GORDEN, KAREN	\$75.00	SCHOOL HEALTH CORPORATION	\$15.15
HOBBY LOBBY STORES, INC	\$379.38	SCHOOL SPECIALTY, LLC	\$136.79
HOFF, JODI LYN	\$75.00	SITEONE LANDSCAPE SUPPLY, LLC	\$962.51
JOHNSON, REBECCA	\$75.00	SUITE SHOTS	\$120.00
KRAMER, JOSH	\$75.00	THE CONSENSUS COUNCIL, INC	\$2,227.50
SCHMIDT, JENNIFER	\$75.00	TRAVEL TRAVEL FARGO-MOORHEAD, INC	\$5,669.20
FAMILY FARE	\$66.35	XCEL ENERGY	\$92,570.30
STARTZ, THOMAS	\$75.00	CITY OF FARGO	\$331.07
TERRAS, TESSA	\$150.00	CITY OF FARGO	\$659.00
HOSA FUTURE HEALTH PROFESSIONALS	\$40.00	ASSOC. FOR CAREER AND TECHINCAL ED	\$4,500.00
JOHNSON FITNESS & WELLNESS	\$10,000.00	BACKER, TYSON DAVID	\$96.50
NORTH DAKOTA HOSA	\$825.00	BLACK BEAR, LOREN	\$41.92
PREFERENCE EMPLOYMENT SOLUTIONS INC	\$1,243.04	BLICK ART MATERIALS	\$217.35
ROCKETPD	\$7,308.00	BUREAU OF EDUCATION & RESEARCH, INC	\$1,290.00
SOLUTIONS BEHAVIORAL HEALTHCARE	\$8,000.00	CASHWISE	\$1,415.07
STICKTOGETHER PRODUCTS, LLC	\$127.39	HORNBAACHERS	\$2,154.68
SWANSTON EQUIPMENT CORPORATION	\$105.22	CRABTREE PUBLISHING COMPANY	\$310.00
ACME ELECTRIC TOOL CRIB	\$500.70	FCCLA	\$13.00
ACT INC	\$250.00	FORUM COMMUNICATIONS CO, THE	\$1,332.45
ADVANTAGE CREDIT BUREAU	\$2,461.50	GWINN CONSULTING, INC	\$17,500.00
APPLE, INC	\$749.25	JDL COUNSELING, LLC	\$3,100.00
A & R ROOFING CO INC	\$1,461.00	JOHNSON, SUSAN	\$76.50

K'S	\$250.00	PEPSI COLA BOTTLING COMPANY	\$9,108.39
LOWE'S HOME IMPROVEMENT	\$157.68	BLUE CROSS BLUE SHIELD OF ND	\$424,441.82
MARCO'S PIZZA	\$52.00	DELTA DENTAL MINNESOTA ASO, LLC	\$35,729.69
MINNESOTA DAKOTAS KEY CLUB	\$3,860.00	INTERNAL REVENUE SERVICE	\$778,765.84
NORTH DAKOTA AUTISM CENTER INC	\$37,942.50	MATC FBO WFPS 403B PLAN	\$51,663.46
OMNI GROUP INTERNATIONAL LLC	\$510.00	BANCORP BANK	\$74,622.73
POPPLERS	\$80.44	COMMISSIONER OF REVENUE	\$13,512.61
POWERPLAY D J	\$800.00	MINNESOTA CHILD SUPPORT	\$104.29
REALLY GOOD STUFF	\$315.63	ND STATE DISBURSEMENT UNIT	\$3,314.72
RENEGADE PHOTOGRAPHY	\$600.00	BLUE CROSS BLUE SHIELD OF ND	\$521,022.85
RIETSCHER, ROBERT	\$683.50	CENEX FLEET FUELING	\$70.41
ROUGH RIDER DISTRICT NFL	\$1,540.00	KEMPS LLC	\$14,337.01
SCHMITT MUSIC COMPANY	\$192.00	SYSCO NORTH DAKOTA, INC	\$65,673.35
SCHOOL HEALTH CORPORATION	\$132.40	DELTA DENTAL MINNESOTA ASO, LLC	\$31,780.10
SCHOOL SPECIALTY, LLC	\$1,812.60	ND PUBLIC EMPLOYEE RET SYSTEM	\$437,223.83
STEIN'S INC	\$2,025.44	PEPSI COLA BOTTLING COMPANY	\$9,258.41
AMERICAN RED CROSS	\$50.00	WEX BANK	\$13,663.46
AMKOTA HOTEL AND CONFERENCE	\$99.00	BLUE CROSS BLUE SHIELD OF ND	\$347,090.83
ART & LEARN	\$193.66	INTERNAL REVENUE SERVICE	\$807,481.91
ASP OF MOORHEAD, INC.	\$356.80	KEMPS LLC	\$18,726.41
AVIS RENT A CAR	\$808.00	MATC FBO WFPS 403B PLAN	\$53,713.46
BLICK ART MATERIALS	\$1,410.26	BANCORP BANK	\$74,750.18
BOB'S DRYWALL, INC	\$11,565.25	DELTA DENTAL MINNESOTA ASO, LLC	\$14,214.10
CROWN TROPHY	\$22.00	BARDAL, DARIN	\$318.90
CUSTOM EDUCATION SOLUTIONS, INC.	\$14,429.50	BORDERS, GREGORY	\$318.90
DEMCO, INC	\$189.60	BUCKMIER, SHANNON	\$35.17
DILWORTH-GLYNDON-FELTON SCH	\$125.00	GRAVEL, THOMAS	\$17.29
DISTRICT PETTY CASH	\$1,026.72	IVESDAL, HEIDI	\$87.18
FARGO FREIGHTLINER	\$233.32	PAULSON, CARLENE	\$84.89
FORUM COMMUNICATIONS CO, THE	\$922.88	WELTIN, NICOLE	\$98.97
GATEWAY CHEVROLET INC	\$719.16	MINDFUL SCHOOL PSYCHOLOGY LLC	\$2,137.50
GLAZIER CLINICS	\$450.00	ND TEACHERS RETIREMENT FUND	\$2,303,691.39
GM DOCTOR, THE	\$2,249.62	STANDARD INSURANCE COMPANY	\$27,193.00
INNOVATIVE OFFICE SOLUTIONS, LLC	\$2,676.66	ANDERSON, MARY	\$121.76
INSTRUMENTALIST AWARDS LLC	\$478.00	BACHMEIER, MACKENNA	\$412.26
INTERSTATE COMPANIES INC	\$1,747.90	DUFFY, ANNALISE	\$34.39
LAKESHORE LEARNING MATERIALS, LLC	\$67.96	FISCHER, SONYA	\$67.20
MIDWEST BUS PARTS, INC	\$94.71	FRAPPIER, KATELYN	\$107.75
NASCO	\$590.33	HINS, BRIDGET	\$172.92
ND HIGH SCHOOL COACHES ASS'N	\$60.00	ISMAIL, NAWAR	\$114.36
NORTH DAKOTA STATE UNIVERSITY	\$400.00	IVESDAL, HEIDI	\$90.32
NORTH CENTRAL BUS & EQUIP, INC.	\$383.43	JACKSON, BERNARD	\$85.22
OMEROVIC, ADMIRA	\$94.32	KAYS, CARLA	\$55.02
PIANO FORTE LLC	\$60.00	PARKER, NICHOLE	\$98.51
POPPLERS	\$117.94	WHITE, LAINE	\$280.50
REALLY GOOD STUFF	\$346.60	GRENZ, RYAN	\$180.91
SCHMITT MUSIC COMPANY	\$116.47	HANSEN, WENDY	\$128.25
SCHOOL SPECIALTY, LLC	\$10,687.57	MILLER, MATHEW	\$234.49
SHORTPRINTER.COM	\$96.25	WASHNIESKI, ROBERT (MAX)	\$57.97
STAHL'S TRANSFER EXPRESS	\$131.64	ADKINS, GINA	\$99.56
TRAINING ROOM INC	\$625.49	BACHMEIER, MACKENNA	\$240.75
TRAVEL TRAVEL FARGO-MOORHEAD, INC	\$824.41	BONNET, ALYSSA	\$19.65
TRIANGLE COACH SERVICE INC	\$7,370.00	CHASE, SHELBY	\$422.22
TWIN CITY GARAGE DOOR	\$610.00	CHITTY, KARI	\$250.85
VALLEY BUS COACHES LLC	\$2,250.00	ERICKSON, BETH	\$13.36
VERIZON COMMUNICATIONS, INC	\$52.35	FINNEMAN, PATRICIA	\$11.00
VERNIER SOFTWARE & TECHNOLOGY	\$1,529.00	GUNDERSON, TAMMY	\$112.99
WALLWORK TRUCK CENTER	\$435.71	HODZIC, HATIDZA	\$44.54
WEST MUSIC COMPANY	\$84.40	JENSEN, JENNIFER	\$13.49
WEX HEALTH INC	\$1,611.00	KIEFER, KAY	\$18.08
WFHS CO-CURRICULAR PETTY CASH	\$1,000.00	MISHESKI, COURTENAY	\$28.95
BUSINESS ESSENTIALS	\$4,920.42	NOVACEK, KRISTI	\$11.20
FIRST COLLECTIONS INC.	\$39.32	PEDERSON, RACHAEL	\$34.19
FAMILY SUPPORT REGISTRY	\$171.61	PERRELET, RICHARD	\$128.65
BLACK BEAR, LOREN	\$65.50	PRICE, TRACY	\$186.41
HVINDEN, ASHLEY	\$46.11	SCHACHER, JOANN	\$67.27
LARSON, JORDAN	\$135.00	SHOBERG, ERIN	\$28.43
RIEBER, ISABELE	\$85.94	JOHNSON, MOLLY	\$255.45
SUITE SHOTS	\$120.00	ANDERSON, SARAH	\$131.20

BRANN, ERIKA	\$147.00	HOME 2 SUITES BROOKLYN	\$285.16
BROEREN, TIMOTHY	\$145.61	HOME 2 SUITES BROOKLYN	\$285.16
CALDWELL, ALLISON	\$134.00	HOME 2 SUITES BROOKLYN	\$285.16
CHITTY, KARI	\$89.93	HOME 2 SUITES BROOKLYN	(\$285.16)
CRANE, COURTNEY	\$134.00	HOME 2 SUITES BROOKLYN	(\$285.16)
DRAYTON, JENNA	\$216.00	HORIZON COMMERCIAL POO	\$385.00
DUFFY, ANNALISE	\$147.00	IN *CHEXOLOGY LLC	\$625.00
GAVIN, TRAVIS	\$126.74	LINKEDIN *102478196	\$90.69
GONZALES, RICHARD	\$373.55	LINKEDIN *424380263	\$519.73
GOSSETT, AUTUMN	\$147.00	LOVE'S #353	\$104.39
HAUGEN, KRYSTAL	\$147.00	MARZANO RESEARCH LAB	\$2,996.00
HILLMAN, NICOLE	\$147.00	MARZANO RESEARCH LAB	\$749.00
HORST, KERRY	\$179.80	MARZANO RESEARCH LAB	\$749.00
KIENZLE, JACOB	\$216.00	MSUM BOX OFFICE MOTO	\$7,250.00
LOVELESS, CORY	\$147.00	MSUM BOX OFFICE MOTO	\$250.00
MACKOWICK, BRADLEY	\$147.00	NATIONAL BOARD FOR CER	\$65.00
NELSON, MEGHAN	\$446.97	NATIONAL BOARD FOR CER	\$65.00
NEWTON, JEREMY	\$903.01	NDDOT-ONLINE DRIVERS L	\$3.00
OPP, LINDSAY	\$147.00	NDDOT-ONLINE DRIVERS L	\$3.00
PETERSON, ELSIE	\$147.00	NDDOT-ONLINE DRIVERS L	\$6.00
SIMENSON, LINDSEY	\$108.00	PANDADOC INC.	\$2,463.00
SIMON, TESSA	\$147.00	PELTON* MEMBERSHIP	\$12.99
STEFFINS, MORGAN	\$147.00	PENN STATE INDUSTRIES	\$75.35
STRAPP, CORIN	\$147.00	SMUGMUG.COM	\$225.00
THOMES, ALLISON	\$147.00	SP SHOP DECA	\$166.55
WEGSCHEID, TIMOTHY	\$313.56	STUDENTTREASURES OFC	\$80.00
WEISS, MARIAH	\$147.00	SUPPLYHOUSE.COM	\$877.92
WILSON, RICHARD	\$147.00	SUPPLYHOUSE.COM	\$560.25
WISEMAN, AUBREY	\$147.00	TOTAL TRANSPORTATION S	\$311.25
ZUEL, JAMIE	\$147.00	TOTAL TRANSPORTATION S	\$311.25
LEVERSON, KRISTI	\$108.00	TRAVELOCITY*7250862944	\$771.20
DISCOVERY BENEFITS, INC.	\$34,596.43	TRAVELOCITY*7251584249	\$951.48
ASIAN AND AMERICAN SUP	\$87.78	TRAVELOCITY*7251584491	\$792.90
ATIXA	\$599.00	TRAVELOCITY*725184491	(\$158.58)
BAYMONT 47896	(\$433.70)	TRAVELOCITY*7251584491	(\$158.58)
BLACK SCHOOL PSYCH NET	\$200.00	TRAVELOCITY*7251584491	(\$158.58)
BRG PRECISION PRODUCTS	\$309.00	TRIBUTE STORE FLOWERS	\$46.90
BT UNI M BASKETBALL	\$580.00	USA WEIGHTLIFTING	\$102.26
CORPORATE TRANSLATE	\$209.43	USPS PO 3791680913	\$13.30
COUNCIL OF ADMIN OF SP	\$350.00	UTA HONORS COLLEGE TM	\$550.00
COURTYARD BY MARRIOTT	\$176.40	BSN SPORTS, LLC	\$3,245.00
COURTYARD BY MARRIOTT	\$176.40	DACOTAH PAPER COMPANY	\$3,091.71
COURTYARD BY MARRIOTT	\$176.40	TECHCYCLE SOLUTIONS	\$4,216.53
DOUBLETREE JACKSONVILL	\$225.87	UNITED PARCEL SERVICE INC	\$49.77
DOUBLETREE JACKSONVILL	\$225.87	FOLLETT CONTENT SOLUTIONS, LLC	\$985.27
DOUBLETREE JACKSONVILL	\$282.62	GRAINGER, W W	\$515.76
DOUBLETREE JACKSONVILL	\$282.62	MACKIN EDUCATIONAL RESOURCES	\$2,257.79
DOUBLETREE JACKSONVILL	\$282.62	QBS INC	\$225.00
DOUBLETREE JACKSONVILL	\$282.62	CONSOLIDATED COMMUNICATIONS	\$24,469.42
DOUBLETREE JACKSONVILL	\$282.62	NOVA FIRE PROTECTION	\$150.00
DOUBLETREE JACKSONVILL	\$282.62	PREMIUM WATERS INC	\$90.00
DOUBLETREE JACKSONVILL	\$282.62	STEIN'S INC	\$2,270.80
DOUBLETREE JACKSONVILL	\$282.62	ARAMARK UNIFORM	\$2,746.59
DOUBLETREE JACKSONVILL	\$282.62	A-OX WELDING SUPPLY	\$61.74
DOUBLETREE JACKSONVILL	\$282.62	BRENCO CORPORATION	\$372.02
EB NDASRO SUMMER SAFE	\$1,375.00	ALL AMERICAN SPORTS CORP	\$4,902.11
ETECH PARTS	\$135.99	BSN SPORTS, LLC	\$1,730.56
EVENT* WELD-ED	\$99.00	BSN SPORTS, LLC	\$118.00
FACEBK ANL3UKPE92	\$50.60	BUSINESS ESSENTIALS	\$1,485.94
FIGURE 53 QLAB	\$200.00	BSN SPORTS, LLC	\$2,157.01
GRAND HYATT SAN DIEGO	(\$825.45)	BUSINESS ESSENTIALS	\$1,194.67
HARBOR FREIGHT TOOLS 1	\$1,399.90	BSN SPORTS, LLC	\$3,125.09
HERO HEALTH EQUIPMENT	\$200.00	BUSINESS ESSENTIALS	\$1,415.10
HOME 2 SUITES BROOKLYN	\$285.16	BUSINESS ESSENTIALS	\$1,313.85
HOME 2 SUITES BROOKLYN	\$285.16	BUSINESS ESSENTIALS	\$1,350.77
HOME 2 SUITES BROOKLYN	\$285.16	COLE PAPERS	\$6,763.50
HOME 2 SUITES BROOKLYN	\$285.16	COCA COLA BOTTLING COMPANY	\$13,910.70
HOME 2 SUITES BROOKLYN	\$285.16	CULINEX	\$481.32
HOME 2 SUITES BROOKLYN	\$285.16	CITY OF FARGO	\$27.00

COLE PAPERS	\$3,996.59	STEIN'S INC	\$2,585.87
CULINEX	\$175.24	4IMPRINT PROMOTIONAL PRODUCTS	\$555.31
COLE PAPERS	\$2,989.78	FOLLETT CONTENT SOLUTIONS, LLC	\$1,987.10
COLE PAPERS	\$6,176.17	J W PEPPER AND SON, INC.	\$75.99
DAKOTA BOYS & GIRLS RANCH	\$29,807.20	MENARDS	\$2,856.29
EYERIDE	\$267.00	ROCKFORD SILK SCREEN PROCESS, INC	\$11,030.00
FOLLETT SCHOOL SOLUTIONS, INC.	\$49.96	BSN SPORTS, LLC	\$397.14
FLINN SCIENTIFIC	\$108.95	GOPHER SPORT	\$2,561.60
BARNES AND NOBLE INC	\$1,876.90	FOLLETT CONTENT SOLUTIONS, LLC	\$1,449.28
CULINEX	\$465.59	J W PEPPER AND SON, INC.	\$465.49
CUMMINS NPOWER LLC	\$5,090.36	F-M AMBULANCE SERVICE	\$19.50
BUSINESS ESSENTIALS	\$1,331.50	RED RIVER ZOOLOGICAL SOCIETY	\$125.00
GOPHER SPORT	\$284.48	TIDY UP CLEANING LLC	\$7,900.40
JAY'S SMOKING BBQ LLC	\$394.90	CULINEX	\$48.23
PREMIUM WATERS INC	\$45.00	GAME ONE	\$3,903.25
VERIZON WIRELESS	\$2,475.02	GO PROMO, LLC	\$343.00
TIDY UP CLEANING LLC	\$6,498.00	HOME HEATING-PLUMBING INC	\$99.00
FOLLETT CONTENT SOLUTIONS, LLC	\$3,420.07	INCREDIBLE YEARS, INC.	\$2,325.00
NATIONAL CAREER ACADEMY COALITION	\$7,500.00	JOHNSON CONTROLS INC	\$199.80
PREMIUM WATERS INC	\$325.00	NELSON INTERNATIONAL	\$1,383.76
SKILLS USA INC.	\$52.00	STEIN'S INC	\$662.52
STEIN'S INC	\$849.41	TRANE COMPANY, THE	\$1,996.00
FOLLETT CONTENT SOLUTIONS, LLC	\$3,011.82	BUSINESS ESSENTIALS	\$583.89
GRAINGER, W W	\$198.55	COLE PAPERS	\$1,312.43
GREEN SHADES SOFTWARE, LLC	\$2,205.72	DACOTAH PAPER COMPANY	\$3,293.40
J-TECH MECHANICAL	\$1,507.00	FOLLETT CONTENT SOLUTIONS, LLC	\$536.99
SANFORD CLINIC OCCUPATIONAL MEDICINE	\$562.00	GAME ONE	\$1,062.63
STEIN'S INC	\$986.44	J W PEPPER AND SON, INC.	\$480.97
MIDWEST COMMUNICATIONS, INC.	\$60.00	APPLE, INC	\$4,245.00
BREAKOUT, INC.	\$99.00	ND CENTER FOR DISTANCE EDUC	\$3,657.00
BUSINESS ESSENTIALS	\$1,481.92	APPLE, INC	\$499.75
CHRISTIAN EGGERT VIOLINS, LTD	\$127.50	BSN SPORTS, LLC	\$83.00
DATAFINCH TECHNOLOGIES	\$1,019.49	BUSINESS ESSENTIALS	\$366.84
FOLLETT CONTENT SOLUTIONS, LLC	\$1,287.67	CUMMINS NPOWER LLC	\$1,195.29
TIDY UP CLEANING LLC	\$11,357.60	FOLLETT SCHOOL SOLUTIONS, INC.	\$957.15
MENARDS	\$3,246.27	FOLLETT CONTENT SOLUTIONS, LLC	\$20.52
NOVA FIRE PROTECTION	\$415.00	GAME ONE	\$663.00
PREMIUM WATERS INC	\$205.00	GO PROMO, LLC	\$1,784.00
WASTE MANAGEMENT OF ND-WAHPETON	\$11,734.27	INCREDIBLE YEARS, INC.	\$5,974.25
ZOOM VIDEO COMMUNICATIONS, INC.	\$31.98	J W PEPPER AND SON, INC.	\$322.00
INTERSTATE ALL BATTERY CENTER	\$152.95	ND DRIVER AND TRAFFIC SAFETY	\$250.00
ND CENTER FOR DISTANCE EDUC	\$3,180.00	ND TOUGH GEAR	\$924.00
NELSON INTERNATIONAL	\$246.58	CENTRALREACH LLC	\$265.00
PAN-O-GOLD BAKING COMPANY	\$10,021.93	SURVEYMONKEY.COM	\$372.00
PREMIUM WATERS INC	\$45.00	BEE SEEN GEAR	\$72.00
TIDY UP CLEANING LLC	\$9,421.60	FOLLETT CONTENT SOLUTIONS, LLC	\$363.50
CULINEX	\$74.58	J W PEPPER AND SON, INC.	\$1,371.60
DAKOTA SUPPLY GROUP	\$150.00	TIDY UP CLEANING LLC	\$10,977.60
FOLLETT CONTENT SOLUTIONS, LLC	\$436.70	BUSINESS ESSENTIALS	\$1,787.81
GOPHER SPORT	\$1,112.25	CULINEX	\$2,640.96
MACKIN EDUCATIONAL RESOURCES	\$739.14	MENARDS	\$2,195.19
PREMIUM WATERS INC	\$45.00	THUNDER COFFEE, INC.	\$17.50
INTERSTATE ALL BATTERY CENTER	\$285.90	APPLE, INC	\$299.00
COLE PAPERS	\$2,570.70	CENTRALREACH LLC	\$319.00
NOVA FIRE PROTECTION	\$300.00	PAYROLL 04/14/2023	\$2,880,160.79
DACOTAH PAPER COMPANY	\$2,932.78	VOID CK 323067	(\$392.00)
BSN SPORTS, LLC	\$1,195.90	VOID CK 323514	(\$96.50)
BUSINESS ESSENTIALS	\$398.82	VOID CK 325567	(\$340.44)
COLE PAPERS	\$5,248.90	VOID CK 325914	(\$350.00)
FOLLETT CONTENT SOLUTIONS, LLC	\$10,240.84	VOID CK 325915	(\$350.00)
ND DRIVER AND TRAFFIC SAFETY	\$125.00	VOID CK 325934	(\$352.00)
ROCKFORD SILK SCREEN PROCESS, INC	\$2,500.00	VOID CK 325962	(\$350.00)