

Regular Meeting of the School Board

West Fargo Public School District #6

West Fargo, North Dakota 58078

May 22, 2023 – 6:00 PM

Horace High School Library

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 Horace High School Library on May 22, 2023, at 6:00 PM, with President Patti Stedman presiding.

Members present included President Patti Stedman, Vice President Jessica Jackson, Directors, Jim Jonas, Jon Erickson, Dan Schaeffer, Jessica Jones, and Trisha Page. 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.

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

The Board recognized the Learner Advisory Board Senior Members.

Ms. Jackson moved, seconded by Mr. Jonas, to find the administration in compliance with Board Policy OE 9 Learning Environment. The motion carried unanimously.

There were no committee reports.

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

Ms. Page moved, seconded by Ms. Jackson, to approve the contract with Tyler Technologies.

Mr. Erickson moved, seconded by Mr. Schaeffer, to approve the Long-Range Facility Planning Task Force recommendation and to establish a special election. The motion carried unanimously.

The board discussed their self-assessment of Governance Culture Policies 6 – 9.

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 May 8, 2023; 25 new contracts; 5 resignations; 11 new contracts, a contract with Connect Therapy; a contract with Eaton; a contract with SEEC Reading Corps; approval of the superintendent interpretations for Board Policy DR 1 Wellness; approval of meal price adjustments; authorization for the annual destruction of records; 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.

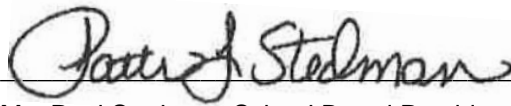
The meeting adjourned at 7:21 PM

Respectfully Submitted,



Alicia Severson, Board Secretary

Accepted On 06/12/2023



Ms. Patti Stedman, School Board President



Levi Bachmeier, Business Manager

West Fargo Public School District #6
List of Bills Presented to the School Board
May 22, 2023

AMERICAN ENGINEERING TESTING, INC	\$537.50	CASH-WA DISTRIBUTING CO OF FARGO	\$908.57
FULL COMPASS SYSTEMS	\$293.91	CDW GOVERNMENT INC	\$210.15
CITY OF HORACE	\$3,466.75	CENTRAL CASS SCHOOL DISTRICT	\$75.00
FULL COMPASS SYSTEMS	\$156.89	CHS, INC	\$1,758.90
INNOVATIVE GYM SOLUTIONS	\$5,688.80	CITY OF WEST FARGO-UTILITIES	\$24,694.28
INTEGRITY STEEL SUPPLY, LLC	\$60,572.25	CITY OF WEST FARGO-SECUR & MISC	\$2,500.00
LEE JONES & SON CONSTRUCTION CO.	\$199,690.00	CRACKED PEPPER	\$86.40
MARTIN MECHANICAL DESIGN INC.	\$3,585.00	CRE8TIVE TZ	\$380.00
PETERSON MECHANICAL	\$274,088.90	CROWN TROPHY	\$380.00
PUBLIC FINANCIAL MANAGEMENT	\$2,500.00	DAKOTA CARRIER NETWORK	\$350.00
SCOTT'S ELECTRIC INC	\$38,792.39	DEANS BULK SERVICE INC	\$788.75
UMB BANK, N.A.	\$350.00	DEMCO, INC	\$2,717.94
FREEMAN, GIFTY	\$212.22	DUNN, CONNOR	\$128.50
SCHWARTZ, ASHLEY	\$99.56	ECKROTH MUSIC COMPANY	\$9,120.45
SESAY, FATAMATA	\$188.64	FARGO FREIGHTLINER	\$181.45
PAGLIANO, ANDREW	\$152.00	FARGO PUBLIC SCHOOLS	\$350.00
PERIUS, THOMAS	\$152.00	F-M FORKLIFT	\$5,976.00
MOORE, SHANE S	\$152.00	FORUM COMMUNICATIONS CO, THE	\$230.89
DAKOTA WINDS GOLF COURSE	\$75.00	FUTURE ELECTRONICS LLC	\$528.45
DETROIT LAKES PUBLIC SCHOOLS	\$100.00	GATEWAY CHEVROLET INC	\$69.28
FARGO PUBLIC SCHOOLS	\$65.00	GM DOCTOR, THE	\$294.79
FOREST HILLS RV RESORT AND GOLF	\$240.00	HANSON, SHAWN	\$304.00
THUMPER POND RESORT	\$128.00	HARMON ENTERTAINMENT	\$500.00
COSSETTE, STEPHANIE	\$83.90	HEARTLAND HEARING PROS PLLC	\$1,600.00
DAHAL, SURAV	\$125.00	HEWITT, SHAWN	\$76.00
DETERT, NEAL	\$45.80	HORACE HIGH SCHOOL MEAL MONEY	\$215.00
HARKNESS, CRYSTAL	\$36.00	INDIGO SIGNWORKS INC	\$535.00
HEHN, MELANIE	\$36.90	INNOVATIVE OFFICE SOLUTIONS, LLC	\$13.29
HOFF, ABBEY	\$50.00	INNOVATIVE GYM SOLUTIONS	\$1,030.00
JAHR, GINGER	\$54.30	INSTRUMENTALIST AWARDS LLC	\$76.00
KENNEY, KELLY	\$223.85	IPS EQUIPMENT, INC	\$155.45
KIADII, HARRIET	\$50.00	JASMINE OTTMAR, PLLC	\$2,190.92
MALAKOWSKI, DONNETTE	\$135.80	JEANOTTE, MIKE	\$299.00
MITCHELL, HEATHER	\$61.40	LAKESHORE LEARNING MATERIALS	\$802.21
MUHAREMOVIC, CAMILA OR JASMIN	\$60.40	LEIER, WESLEY	\$116.00
PETTERSSON, CRYSTAL	\$25.00	LIEN, MICHAEL	\$289.00
PETZNICK, AMBER	\$68.95	MALLOY ELECTRIC	\$87.32
POTTER, TABITHA	\$48.30	MHS INC	\$250.00
SACKIE, MURINA	\$78.80	MOORE, SHANE S	\$93.00
SANAULLAH, MOHAMED	\$62.50	MOTION INDUSTRIES, INC	\$128.08
SANDBERG, ANNA	\$31.75	NASCO	\$40.38
SAURAV, ALOK	\$44.45	NATIONAL TECHNICAL HONOR SOCIETY	\$40.00
STRAUS, ALISA	\$108.25	NDSNA	\$1,200.00
WETLI, BETH	\$94.50	NORTHERN PLAINS MECHANICAL LLC	\$42.50
YASODA, RATNA DIVYA	\$106.00	NORTH CENTRAL BUS & EQUIPMENT	\$509.74
YLEAH, MILTON	\$77.75	NORTHWEST TIRE INC	\$1,878.91
RIDLEY, KRISTIN	\$37.50	NORTH DAKOTA SOFTBALL ALL STARS	\$150.00
ABOVE ALL COUNSELING, PLLC	\$2,658.92	O'REILLYS AUTO	\$71.37
ADVANTAGE CREDIT BUREAU	\$2,778.50	ORIENTAL TRADING COMPANY	\$1,759.04
ALCOPRO INC	\$965.46	PAPA JOHN'S PIZZA	\$1,362.97
AMERICAN RED CROSS	\$5.00	PEAP	\$133.17
APPERSON, INC.	\$211.25	PETRO SERVE USA	\$25,144.15
ASL INTERPRETING SERVICES INC	\$1,376.00	POPP BINDING AND LAMINATING INC	\$348.48
ASSOCIATED POOL BUILDERS INC	\$4,461.00	POWERPLAY D J	\$800.00
BAR NINE	\$199.99	PULCZINSKI, MICHAEL	\$152.00
BAYMONT INN AND SUITES	\$1,568.00	RALPH ENGELSTAD ARENA	\$160.00
BLICK ART MATERIALS	\$1,133.09	RED RIVER REFRIGERATION, INC.	\$6,283.87
BOB'S DRYWALL, INC	\$11,830.40	RENAISSANCE LEARNING INC	\$12.84
CAMERON, TODD-GRAD RECOGNITION	\$303.85	RHI SUPPLY	\$146.02

RICHELS, JAMES	\$122.00	RICHELS, JAMES	\$137.00
ROSE BRAND EAST	\$1,569.45	SMITH, ASHLEY	\$138.34
ROTH, ANTHONY	\$122.00	SOLUTIONS BEHAVIORAL HEALTHCARE	\$8,000.00
R & R SPECIALTIES INC	\$207.70	SUMNER, DALE	\$122.00
SCHOOL HEALTH CORPORATION	\$1,575.03	TRANS-MISSISSIPPI BIOL SUPPLY, INC.	\$577.25
SCHOOL SPECIALTY, LLC	\$2,305.44	TRAVEL TRAVEL FARGO-MOORHEAD, INC	\$375.00
SEEC	\$45,456.00	TRIANGLE COACH SERVICE INC	\$3,344.50
SERENE COUNSELING	\$5,721.73	VALLEY BUS COACHES LLC	\$1,674.56
SETON IDENTIFICATION PRODUCTS	\$9,824.93	WEST FARGO BUS COMPANY, LLC	\$92,704.21
SIGN PRO	\$45.00	WF EVENTS INC	\$16,308.78
S & S ACTIVEWEAR, LLC	\$235.40	SUBWAYS OF BISMARCK SOUTH 3RD INC	\$42.72
SUPER DUPER PUBLICATIONS	\$163.66	ENTERPRISE RENT-A-CAR	\$546.00
SWEETWATER SOUND INC	\$1,224.99	AED PROFESSIONALS	\$1,687.90
TENANT SALES AND SERVICE COMPANY	\$726.56	AMERICAN RED CROSS	\$25.00
ULTIMATE TRANSPORTATION	\$50.00	AMERICAN 3B SCIENTIFIC LP	\$2,318.25
VALLEY BUS COACHES LLC	\$837.28	ASP OF MOORHEAD, INC.	\$3,389.60
WEBER, JUSTIN T	\$125.50	AUTO VALUE - FARGO	\$457.73
WEST FARGO BUS COMPANY, LLC	\$4,768.96	AVIS RENT A CAR	\$606.00
WEST MUSIC COMPANY	\$2,600.00	BLICK ART MATERIALS	\$297.65
WEST SIDE STEEL	\$21.13	BLOW'S SEW-N-VAC	\$1,739.70
WORTHINGTON DIRECT INC	\$2,866.73	BOPPA'S BAGELS	\$96.47
WRISTBAND BROS	\$378.00	BUSINESS ESSENTIALS	\$1,732.12
WYSOCKI, DEAN	\$500.00	CAMERON, TODD-GRAD RECOGNITION, INC	\$10.00
ZEP MANUFACTURING COMPANY	\$129.96	CENTRAL REGIONAL EDUCATION ASSOC	\$600.00
EASY ENGLISH NEWS	\$378.00	CITY OF FARGO	\$60.00
BOIS DE SIOUX GOLF CLUB	\$75.00	CITY OF HARWOOD	\$206.99
CASHWISE	\$440.54	CITY OF FARGO	\$1,583.10
HORNBACHERS	\$1,381.77	COBORNS INCORPORATED	\$630.23
DAKOTA WINDS GOLF COURSE	\$75.00	CRACKED PEPPER	\$134.40
DETROIT LAKES PUBLIC SCHOOLS	\$760.00	CROWN TROPHY	\$304.60
DETROIT LAKES PUBLIC SCHOOLS	\$700.00	DAVTECH WINDOW SERVICES	\$166.25
DETROIT LAKES PUBLIC SCHOOLS	\$75.00	DEMCO, INC	\$4,229.77
FOREST HILLS RV RESORT AND GOLF	\$240.00	DOMINO'S PIZZA	\$35.97
LOWE'S HOME IMPROVEMENT	\$696.20	ECKROTH MUSIC COMPANY	\$870.15
THUMPER POND RESORT	\$120.00	ENGBRETSON, BRENT	\$137.00
ACT INC	\$437.50	EPIC SPORTS INC	\$807.77
ASL INTERPRETING SERVICES INC	\$2,176.00	FCCLA	\$410.00
AVIS RENT A CAR	\$391.82	FARGO PUBLIC SCHOOLS	\$9,990.17
BRANDED CUSTOM SPORTSWEAR INC	\$1,775.00	FARGO APPAREL	\$1,368.00
CASH-WA DISTRIBUTING CO	\$46.95	FARGO-MOORHEAD REDHAWKS	\$252.00
CONCORDIA COLLEGE	\$280.00	FERGUSON ENTERPRISES	\$234.18
CONCORDIA COLLEGE	\$280.00	FORUM COMMUNICATIONS CO, THE	\$1,135.91
CONNECT SPEECH THERAPY, PLLC	\$33,355.80	FULL CIRCLE PEDIATRIC SOLUTIONS	\$1,377.50
CORPORATE TECHNOLOGIES	\$1,032.73	GOLF ADDICTION ND LLC	\$250.00
CROWN TROPHY	\$6.00	HAYS COMPANIES, INC	\$12,623.00
DEMCO, INC	\$369.71	HEWITT, SHAWN	\$122.50
ECKROTH MUSIC COMPANY	\$1,269.68	HOBBY LOBBY STORES, INC	\$117.49
FARGO PUBLIC SCHOOLS	\$3,861.34	HVINDEN, ASHLEY	\$46.11
FINALSITE	\$600.00	INNOVATIVE OFFICE SOLUTIONS, LLC	\$76.73
FIRST AVENUE PROMOTIONS	\$495.78	KENNEDY, CAROL	\$300.00
HUGHES, JORDAN	\$137.00	KNIGHT PRINTING	\$594.07
IMSDAHL, KRISTI	\$175.80	LAKESHORE LEARNING MATERIALS, LLC	\$1,564.65
JIM'S TOWING INC	\$200.00	LIEN, MICHAEL	\$183.00
KINDRED PUBLIC SCHOOL DISTRICT NO. 2	\$75.00	LIBERTY BUSINESS SYSTEMS	\$58.42
KNIGHT PRINTING	\$1,118.32	MAC'S INC	\$61.94
LENTZ, JARED	\$152.00	MCKESSON MEDICAL SURGICAL INC	\$334.86
MOORHEAD SENIOR HIGH SCHOOL	\$75.00	MOOG CENTER FOR DEAF EDUCATION	\$827.40
NASCO	\$464.02	MOORE, SHANE S	\$107.50
ND FCCLA	\$539.00	NASCO	\$187.01
NETWORKS 2000 INC	\$10,432.75	NOODLES & CO.	\$82.60
PERIUS, THOMAS	\$137.00	NORTH DAKOTA STATE UNIVERSITY	\$450.00
RATWICK, ROSZAK & MALONEY, P.A.	\$265.00		

NORTHERN LIGHTS COUNCIL (BOY SCOUTS)		CULLIGAN WATER CONDITIONING	\$8.00
	\$350.00	ENTERPRISE RENT-A-CAR	\$252.18
NDHSAA	\$50.00	EXPRESSWAY SUITES	\$352.80
NOTHING BUNDT CAKES	\$174.25	FOREST HILLS RV RESORT AND GOLF	\$240.00
OK TIRE STORE, INC	\$20.86	FUTURE ELECTRONICS LLC	\$11.14
PLAMBECK, JOHN	\$116.00	HOME DEPOT PRO INSTITUTIONAL, THE	\$1,159.00
PIONEER VALLEY EDUC PRESS	\$4,145.63	JOHNSON CONTROLS INC	\$1,077.36
POPLERS	\$503.60	KIMBALL MIDWEST	\$420.70
PREFERENCE EMPLOYMENT SOLUTIONS	\$1,026.80	LENTZ, JARED	\$78.60
PUSH PEDAL PULL	\$2,177.00	MASTEL, MARY B	\$350.00
RADISSON HOTEL	\$88.20	MCGUIRE, ALYSON	\$350.00
REALLY GOOD STUFF	\$57.75	MEYER, AMBER	\$350.00
RED RIVER REFRIGERATION, INC.	\$2,233.25	MINDA, LLC	\$206.50
RICHELS, JAMES	\$122.50	NASCO	\$736.44
RUBBER STAMP CHAMP	\$31.48	NORTHERN PLAINS MECHANICAL LLC	\$226.00
SABANOVIC, KEMAL	\$125.50	NDHSAA	\$3.00
SALU, PHILIP	\$128.50	OMNI GROUP INTERNATIONAL LLC	\$200.00
SCHMITT MUSIC COMPANY	\$78.00	OSTROM'S HARDWARE	\$35.96
SCHOLASTIC INC	\$1,494.23	OSTROM'S HARDWARE	\$3,020.29
SCHOOL SPECIALTY, LLC	\$2,573.08	OXBOW GOLF & COUNTRY CLUB	\$300.00
S & S ACTIVEWEAR, LLC	\$34.80	PERHAM LAKESIDE GOLF COURSE	\$160.00
S & S LANDSCAPING COMPANY	\$275.76	PREMIUM PETROLEUM SERVICES LLC	\$1,004.71
STAHL'S TRANSFER EXPRESS	\$815.20	R & R SPECIALTIES INC	\$143.30
STURLAUGSON, AMANDA	\$30.00	SCHOLASTIC INC	\$714.23
SVL SERVICE CORPORATION	\$224.00	SCHOOL SPECIALTY, LLC	\$638.20
TK ELEVATOR CORPORATION	\$1,711.42	SOLUTIONS BEHAVIORAL HEALTHCARE	\$25,459.42
TRAVEL TRAVEL FARGO-MOORHEAD, INC	\$175.00	STURM, KAYLA	\$350.00
WEST FARGO PARK DISTRICT	\$1,250.00	TENNANT SALES AND SERVICE COMPANY	\$1,328.09
WEX HEALTH INC	\$1,498.00	THUMPER POND RESORT	\$240.00
WORKFORCE SAFETY AND INSURANCE	\$248.87	TRANS-MISSISSIPPI BIOL SUPPLY, INC.	\$447.36
YMCA	\$20,833.40	WESTERN PSYCHOLOGICAL SERVICES	\$203.50
FARKAS, JUSTIN	\$122.50	WHICH WICH SUPERIOR SANDWICHES	\$284.70
CENTRAL CASS SCHOOL DISTRICT	\$75.00	XCEL ENERGY	\$75,773.68
EMERGENT LEARNING PRESS	\$3,215.00	NORTH CENTRAL BUS & EQUIPMENT, INC.	\$610.26
EVOQUA WATER TECHNOLOGIES LLC	\$1,714.31	FAMILY SUPPORT REGISTRY	\$171.61
FAMILY FARE	\$1,070.01	FIRST COLLECTIONS INC.	\$130.88
GRAND VALLEY MOTORS	\$31,300.00	BARR, ELYSSA	\$84.50
BLACK BEAR, LOREN	\$128.38	DAKOTA WINDS GOLF COURSE	\$75.00
ENGBRETSON, BRENT	\$190.58	DETROIT LAKES PUBLIC SCHOOLS	\$75.00
HANSON, SHAWN	\$274.00	DETROIT LAKES PUBLIC SCHOOLS	\$75.00
JOYCE, DUANE	\$76.00	HASS, HOLLY	\$14.93
LIEN, MICHAEL	\$152.00	JOHNSON, SUSAN	\$76.50
MAUCORT, BERNARD	\$125.50	MAPLE RIVER CLUB	\$75.00
MOTUBA, DIOMO	\$116.00	OWENS, MEGAN	\$125.76
OLSON, DARRELL	\$122.00	RIEBER, ISABELE	\$85.94
OMEROVIC, ADMIRA	\$110.04	VILLAGE GREEN GOLF COURSE	\$75.00
PALOWSKI, CHAD	\$137.00	COMMISSIONER OF REVENUE	\$14,639.79
POST, DANNY	\$122.00	MINNESOTA CHILD SUPPORT	\$104.29
ROTH, ANTHONY	\$122.00	STATE TAX COMMISSIONER	\$167,588.44
SUMNER, DALE	\$107.50	ND STATE DISBURSEMENT UNIT	\$3,432.07
TITUS, DELMAR	\$76.00	PITNEY BOWES - RESERVE ACCOUNT	\$2,000.00
WESTMAN, BOYD	\$183.00	WEX BANK	\$9,309.01
COSTCO WHOLESALE	\$3,616.63	BLUE CROSS BLUE SHIELD OF ND	\$539,645.35
ASL INTERPRETING SERVICES INC	\$1,408.00	ND PUBLIC EMPLOYEE RET SYSTEM	\$301,399.83
ASP OF MOORHEAD, INC.	\$1,427.20	DELTA DENTAL MINNESOTA ASO, LLC	\$24,877.77
BOIS DE SIOUX GOLF CLUB	\$75.00	KEMPS LLC	\$14,253.37
BOPPA'S BAGELS	\$208.04	BLUE CROSS BLUE SHIELD OF ND	\$486,043.87
BRACKINS, TONETTE	\$40.00	INTERNAL REVENUE SERVICE	\$903,067.83
CI SPORT INC	\$688.25	KEMPS LLC	\$10,923.84
CITY OF HORACE	\$3,419.35	PEPSI COLA BOTTLING COMPANY	\$9,115.06
COTTONWOOD GOLF COURSE	\$50.00	SYSCO NORTH DAKOTA, INC	\$992.08
CROWN TROPHY	\$474.25	MATC FBO WFPS 403B PLAN	\$53,766.46

BANCORP BANK	\$74,519.71	WALKER, CHRISTINA	\$134.00
ANDERSON, KATIE	\$130.00	WARD, JILL	\$146.72
BUCKMIER, SHANNON	\$34.06	BORDERS, GREGORY	\$333.00
HERTSGAARD, KELLI	\$130.00	DALEY, LEIGH	\$80.50
IBARRA, JOHANNA	\$44.54	DUFFY, ANNALISE	\$32.10
KOERBER, KIRSTEN	\$476.50	HAMMAMI, JENNIFER	\$370.00
LAW, ANDREW	\$125.56	JONES, MARIA	\$254.14
LUNDBERG, DANIELLE	\$217.46	KAVA, JENNIFER	\$247.08
OISTAD, JANA	\$147.00	KOPP, KELLY	\$204.00
PRAUS, JASON	\$49.98	LARSON, SARAH	\$87.50
RATZ, EMILY	\$130.00	LINDBO, ANNELISA	\$204.00
TORRES, ANTONIO	\$159.50	LONSKI, SHAUNA	\$128.58
MINDFUL SCHOOL PSYCHOLOGY LLC	\$1,260.00	MATTISON, SARAH	\$1,000.00
STANDARD INSURANCE COMPANY	\$21,160.45	MCCLAIN WHITE, JORDAN	\$611.00
UNITED WAY OF CASS CLAY	\$471.82	MENNENGA, LAURA	\$457.26
WFEA TREASURER	\$39,379.82	PALMER, ROBERT	\$19.99
CONDLEY, ANNIE	\$75.98	PERRELET, RICHARD	\$131.40
EBEN, ANDREW	\$254.14	RETKA, ANNIE	\$273.04
ERICKSON, BETH	\$11.00	SNYDER, JACOB	\$328.50
FINNEMAN, PATRICIA	\$44.15	DISCOVERY BENEFITS, INC.	\$34,873.43
GALE, PEYTON	\$1,000.00	ADKINS, GINA	\$105.26
GROMMESH, KELSEY	\$249.88	BROWN, BECKY	\$52.50
GUNDERSON, TAMMY	\$80.11	CALDWELL, ALLISON	\$52.50
HORST, KERRY	\$134.99	DEMAINE, SHERRY	\$52.50
JACOBSON, NYTRISHA	\$9.83	EHLERT, ETHAN	\$419.40
JENSEN, JENNIFER	\$6.03	FARSTAD, ALI	\$52.50
KAYS, CARLA	\$58.95	JAYCOX, TIMOTHY	\$8.80
KUBISTA, SARAH	\$17.42	KAVA, JENNIFER	\$314.50
MISHESKI, COURTENAY	\$28.10	KREMER, MELISSA	\$52.50
NIEMISTE, MICHELLE	\$36.68	LINDBO, ANNELISA	\$52.50
PARKER, NICHOLE	\$85.61	MACKOWICK, ELIZABETH	\$356.05
PEDERSON, RACHAEL	\$21.03	MIDTHUN, CHELSEA	\$321.05
PETERSON, ANTHONY	\$346.04	NORTON, JENNIFER	\$356.05
REGNER, JAMIE	\$200.00	PFEIFER, JODI	\$52.50
RENFREW, SARA	\$117.38	RIETH, DANA	\$123.60
ROEHRICH, SHAWN	\$75.98	CRANE, COURTNEY	\$314.50
SCHACHER, JOANN	\$19.91	KOPP, KELLY	\$321.05
SHOBERG, ERIN	\$23.84	-ASCA-	\$99.00
SVOR, JAMI	\$149.34	-ASCA-	\$99.00
ANDERSON, TAWNY	\$115.54	-ASCA-	\$99.00
BLEICK, RACHEL	\$85.00	-ASCA-	\$99.00
CARLSON, MALARIE	\$147.00	ABERDEEN FLORAL LLC	\$43.67
CWIKLA, STEPHANIE	\$242.00	ALL SEASONS GARDEN CEN	\$38.00
EHLERT, ETHAN	\$157.20	AMERICINN BY WYNDHAM	\$132.91
EHLIS, EMILY	\$103.82	AMERICINN BY WYNDHAM	\$132.91
EVENSTAD, CHELSEA	\$56.00	AMERICINN BY WYNDHAM	\$132.91
FISCHER, SONYA	\$56.72	AMERICINN BY WYNDHAM	\$132.91
HELVIK, JANAE	\$704.74	AMERICINN BY WYNDHAM	\$132.91
HODZIC, HATIDZA	\$92.62	AMERICINN BY WYNDHAM	\$132.91
IVESDAL, HEIDI	\$72.12	AMERICINN BY WYNDHAM	\$132.91
JONAS, DENISE	\$158.40	AMERICINN BY WYNDHAM	\$132.91
JOYCE, TABATHA	\$167.00	AMERICINN B YWYNDHAM	\$132.91
KJONAAS, RACHEL	\$164.10	AMERICINN BY WYNDHAM	\$132.91
KNAUST, BRYCE	\$147.00	BOOST COLLABORATIVE	\$625.00
KUHN, CANDIDA	\$374.99	BT NDSU MBB CAMPS	\$790.00
LINDEMAN, SHANA	\$241.00	BUY FIRE ALARM PARTS	\$40.33
MILLER, WANDA	\$81.61	CLARION HOTEL ND 113	\$177.36
NAVARATHNE, CALLIE	\$1,271.77	CLARION HOTEL ND 113	\$177.36
SAUNDERS, MEGAN	\$80.50	CLARION HOTEL ND 113	\$177.36
SCHOCK, LAURA	\$85.00	CLARION HOTEL ND 113	\$195.98
STECHER, MICHAEL	\$97.00	CLARION HOTEL ND 113	\$195.98
STEFFINS, MORGAN	\$80.50	CLARION HOTEL ND 113	\$177.36
		CLARION HOTEL ND 113	\$177.36

CLARION HOTEL ND 113	\$177.36	NDDOT-ONLINE DRIVERS L	\$3.00
CLARION HOTEL ND 113	\$195.98	NDDOT-ONLINE DRIVERS L	\$6.00
CLARION HOTEL ND 113	\$195.98	NDDOT-ONLINE DRIVERS L	\$3.00
CLARION HOTEL ND 113	\$195.98	NDDOT-ONLINE DRIVERS L	\$3.00
CLARION HOTEL ND 113	\$195.98	NDDOT-ONLINE DRIVERS L	\$3.00
CLARION HOTEL ND 113	\$195.98	NEW YORK BLOWER COMPAN	\$885.80
CLARION HOTEL ND 113	\$177.36	NEW YORK BLOWER COMPAN	\$47.68
CORPORATE TRANSLATE	\$223.64	NOVI APSI	\$625.00
COUNTRY GARDENS FLORAL	\$42.00	Overpayment	\$241.18
COUNTRY INN & SUITES R	\$163.36	Overpayment	\$241.18
COUNTRY INN & SUITES R	\$163.36	Overpayment	\$2,007.00
COUNTRY INN & SUITES R	\$163.36	PAPER - PAPERS LLC	\$302.62
COUNTRY INN & SUITES R	\$163.36	PAYPAL *CESA 2	\$900.00
DEBATEUS!	\$299.00	PAYPAL *IDAUPPERMIDID	\$60.00
DELTA 00679291462905	\$258.20	PELTON* MEMBERSHIP	\$12.99
DELTA 00679291462916	\$258.20	PENN STATE INDUSTRIES	\$108.10
DELTA 00679291462920	\$258.20	PENN STATE INDUSTRIES	\$949.95
DELTA 00679291462931	\$258.20	PRICELN*DELTA AIR LINE	\$290.35
DELTA 00679291462942	\$258.20	PRICELN*DELTA AIR LINE	\$281.12
DELTA 00679646334430	\$378.21	RADISSON HARBORVIEW	\$476.97
DELTA 00679646334441	\$378.21	SEWINGPARTS	\$36.24
DELTA 00679646334452	\$378.21	SP CLOUD CITY DRONES	\$73.12
DELTA 00679646334463	\$378.21	SQ *VIA TRANSPORTATION	\$298.16
DELTA 00679646334474	\$378.21	SUITE SHOTS	\$192.00
DELTA 00679646484020	\$428.21	SUPPLYHOUSE.COM	\$25.11
DELTA 00679646484031	\$428.21	TERRESTRIAL IMAGING LL	\$0.00
DELTA 00679646484042	\$428.21	THEAUTISMHELPER.COM	\$75.00
DELTA 00679646484053	\$428.21	THEMARKETINGTEACHER	\$472.00
DOUBLETREE JACKSONVILLE	\$451.74	UNITED 01624822793532	\$288.20
DOUBLETREE JACKSONVILLE	\$1,141.83	UNITED 01624822793543	\$288.20
DOUBLETREE JACKSONVILLE	\$847.86	UNITED 01624822793554	\$288.20
DOUBLETREE JACKSONVILLE	\$1,141.83	UNITED 01624822793565	\$288.20
DOUBLETREE JACKSONVILLE	\$847.86	UNITED 01624822793576	\$288.20
DOUBLETREE JACKSONVILLE	\$847.86	UNITED 01624822852785	\$288.20
DOUBLETREE JACKSONVILLE	\$1,130.48	UNITED 01624822852796	\$288.20
DOUBLETREE JACKSONVILLE	\$1,130.48	UNITED 01624822852800	\$288.20
DOUBLETREE JACKSONVILLE	\$1,130.48	UNITED 01624822852811	\$288.20
DOUBLETREE JACKSONVILLE	\$847.86	UNITED 01679290413511	\$379.20
DOUBLETREE JACKSONVILLE	\$847.86	UNITED 01679290413522	\$379.20
DOUBLETREE JACKSONVILLE	\$847.86	UNITED 01679290413533	\$379.20
DOUBLETREE JACKSONVILLE	\$677.61	UNITED 01679290413544	\$379.20
DOUBLETREE JACKSONVILLE	\$847.86	UNITED 01679290413555	\$379.20
DOUBLETREE JACKSONVILLE	\$847.86	VBADRENALINE.COM	\$333.13
DOUBLETREE JACKSONVILLE	\$847.86	WESTIN MISSION HILLS	\$834.25
DOUBLETREE JACKSONVILLE	\$565.24	WESTIN MISSION HILLS	\$834.25
DRAMATISTS PLAY SERV	\$239.90	WESTIN MISSION HILLS	\$834.25
EDUCATIONAL THEATRE AS	\$129.00	WESTIN MISSION HILLS	\$750.47
EREPLACEMENTPARTS.COM	\$65.20	WESTIN MISSION HILLS	\$933.87
EXPEDIA 72541831080460	\$15.00	WESTIN MISSION HILLS	\$933.87
HILTON GARDEN INN ROCK	\$8,823.60	WESTIN MISSION HILLS	\$933.87
LEARNING A-Z LLC	\$469.32	WESTIN MISSION HILLS	\$750.47
LRP PUBLICATIONS	\$83.40	FOLLETT CONTENT SOLUTIONS, LLC	\$74.32
LRP PUBLICATIONS	\$43.45	PREMIUM WATERS INC	\$325.00
MENARDS FARGO ND	\$19.73	BSN SPORTS, LLC	\$5,156.54
MENARDS FARGO ND	\$37.18	CUMMINS NPOWER LLC	\$493.83
MICHAELS STORES 4818	\$42.49	FOLLETT CONTENT SOLUTIONS, LLC	\$134.47
MSUM BOX OFFICE MOTO	\$400.00	GAME ONE	\$415.00
MSUM BOX OFFICE MOTO	\$300.00	GRAINGER, W W	\$714.27
ND STATE ELECTRICAL BO	\$50.00	JOHNSON CONTROLS INC	\$1,325.36
ND STATE ELECTRICAL BO	\$50.00	NOVA FIRE PROTECTION	\$270.00
NDDOT-ONLINE DRIVERS L	\$3.00	RED RIVER ZOOLOGICAL SOCIETY	\$262.50
NDDOT-ONLINE DRIVERS L	\$3.00	ROCKFORD SILK SCREEN PROCESS, INC	\$15,260.00

UNITED PARCEL SERVICE INC	\$20.18	MARZANO RESOURCES LLC	\$2,007.00
WASTE MANAGEMENT OF ND	\$11,907.24	MENARDS	\$2,686.24
BEE SEEN GEAR	\$480.00	NELSON INTERNATIONAL	\$261.75
COCA COLA BOTTLING COMPANY	\$12,329.62	PREMIUM WATERS INC	\$295.00
FOLLETT CONTENT SOLUTIONS, LLC	\$1,589.73	STEIN'S INC	\$1,348.85
J-TECH MECHANICAL	\$820.00	ARAMARK UNIFORM	\$3,012.41
QBS INC	\$130.00	ATHLON I.A., LLC	\$89.00
ZOOM VIDEO COMMUNICATIONS, INC.	\$31.98	BARNES AND NOBLE INC	\$649.53
BUSINESS ESSENTIALS	\$1,353.11	BREAKOUT, INC.	\$499.66
FOLLETT CONTENT SOLUTIONS, LLC	\$3,841.98	BUSINESS ESSENTIALS	\$959.03
UNITED PARCEL SERVICE INC	\$14.57	DEPT OF PUBLIC INSTRUCTION	\$250.00
CULINEX	\$1,529.60	TESSMAN SEED COMPANY	\$2,354.92
FLINN SCIENTIFIC	\$242.15	TRANE COMPANY, THE	\$4,070.61
GREEN SHADES SOFTWARE, LLC	\$300.00	BSN SPORTS, LLC	\$7,124.41
SANFORD CLINIC OCCUPATIONAL MED	\$1,566.00	COLE PAPERS	\$2,733.44
THE MARKERBOARD PEOPLE	\$230.51	CULINEX	\$479.36
TIDY UP CLEANING LLC	\$9,846.40	FOLLETT CONTENT SOLUTIONS, LLC	\$2,443.24
ULINE PRODUCTS	\$349.73	J W PEPPER AND SON, INC.	\$843.80
UNITED PARCEL SERVICE INC	\$48.62	PAN-O-GOLD BAKING COMPANY	\$8,958.35
EKOS	\$490.00	PREMIUM WATERS INC	\$45.00
BREAKOUT, INC.	\$99.00	TIDY UP CLEANING LLC	\$10,164.80
BUSINESS ESSENTIALS	\$1,440.46	BUTLER MACHINERY COMPANY	\$2,182.67
ROCKFORD SILK SCREEN PROCESS, INC	\$520.00	CUMMINS NPOWER LLC	\$562.55
VERIZON WIRELESS	\$2,474.96	DAKOTA SUPPLY GROUP	\$970.00
BEE SEEN GEAR	\$844.56	DATAFINCH TECHNOLOGIES	\$1,078.33
COLE PAPERS	\$2,481.19	FOLLETT CONTENT SOLUTIONS, LLC	\$475.96
FOLLETT CONTENT SOLUTIONS, LLC	\$6,610.45	GAME ONE	\$2,899.34
GRAINGER, W W	\$3,197.48	GOPHER SPORT	\$1,996.35
INTERSTATE ALL BATTERY CENTER	\$117.60	GRAINGER, W W	\$17.68
JOHNSON CONTROLS INC	\$472.00	ND CENTER FOR DISTANCE EDUC	\$636.00
J W PEPPER AND SON, INC.	\$56.00	TEACHER'S CURRICULUM INSTITUTE	\$342.00
RHINESTONES UNLIMITED	\$523.94	TECHCYCLE SOLUTIONS	\$1,796.20
STEIN'S INC	\$543.26	TRANE COMPANY, THE	\$1,040.76
COLE PAPERS	\$5,721.91	BSN SPORTS, LLC	\$6,811.59
DAKOTA BOYS & GIRLS RANCH	\$35,078.05	BUSINESS ESSENTIALS	\$1,218.59
FOLLETT CONTENT SOLUTIONS, LLC	\$1,612.23	FOLLETT CONTENT SOLUTIONS, LLC	\$9,566.98
GAME ONE	\$1,547.71	LAQUINTA INN & SUITES - SIOUX FALLS	\$1,599.00
ND CENTER FOR DISTANCE EDUC	\$1,749.00	LEGACY PLUMBING, LLC	\$9,660.00
PITNEY BOWES	\$114.00	PREMIUM WATERS INC	\$45.00
TIDY UP CLEANING LLC	\$3,495.60	SCHOOL BUS SAFETY COMPANY INC	\$2,475.00
MARZANO RESOURCES LLC	\$241.18	ULINE PRODUCTS	\$3,370.52
ACADEMIC HALLMARKS LLC	\$100.00	AIRGAS USA LLC	\$130.67
BALL YARD, LLC	\$120.00	BRENCO CORPORATION	\$233.71
BEE SEEN GEAR	\$531.25	BSN SPORTS, LLC	\$6,720.74
BUSINESS ESSENTIALS	\$1,332.37	GOPHER SPORT	\$700.83
COLE PAPERS	\$7,388.58	PREMIUM WATERS INC	\$45.00
BARNES AND NOBLE INC	\$1,175.06	VALLEYFAIR	\$2,000.00
BUSINESS ESSENTIALS	\$1,365.23	SUITE SHOTS	\$120.00
CHRISTIAN EGGERT VIOLINS, LTD	\$7,300.00	J W PEPPER AND SON, INC.	\$612.92
COLLEGE BOARD	\$20.00	FOLLETT CONTENT SOLUTIONS, LLC	\$228.62
FLINN SCIENTIFIC	\$104.78	GREEN SHADES SOFTWARE, LLC	\$1,138.00
FOLLETT CONTENT SOLUTIONS, LLC	\$3,237.09	GAME ONE	\$5,002.50
MENARDS	\$13,280.75	SCHOOL NUTRITION ASSOCIATION	\$186.00
ROCHESTER 100 INC	\$870.00	FOLLETT CONTENT SOLUTIONS, LLC	\$1,944.23
SCHOOL NUTRITION ASSOCIATION	\$426.00	CULINEX	\$6,980.34
SPRINGHILL SUITES - EDEN PRAIRIE	\$340.44	BUSINESS ESSENTIALS	\$1,025.99
ULINE PRODUCTS	\$1,456.87	CHRISTIAN EGGERT VIOLINS, LTD	\$627.38
FOLLETT CONTENT SOLUTIONS, LLC	\$3,597.93	J W PEPPER AND SON, INC.	\$100.62
GOPHER SPORT	\$122.08	ND CENTER FOR DISTANCE EDUC	\$159.00
INTERSTATE ALL BATTERY CENTER	\$119.40	BARNES AND NOBLE INC	\$1,560.37
JOHNSON CONTROLS INC	\$548.60	BUSINESS ESSENTIALS	\$1,364.52
MACKIN EDUCATIONAL RESOURCES	\$3,018.70	COLE PAPERS	\$913.46

GOPHER SPORT	\$155.68	J W PEPPER AND SON, INC.	\$27.00
CITY OF FARGO	\$27.75	FOLLETT CONTENT SOLUTIONS, LLC	\$11,905.11
CONSOLIDATED COMMUNICATIONS	\$25,440.33	APPLE, INC	\$999.00
EYERIDE	\$267.00	GRAINGER, W W	\$692.38
BUSINESS ESSENTIALS	\$1,470.48	HOME HEATING-PLUMBING INC	\$749.28
DACOTAH PAPER COMPANY	\$7,906.78	ASPEN LIGHT PUBLISHING	\$801.50
FLINN SCIENTIFIC	\$342.72	TESSMAN SEED COMPANY	\$5,508.00
FOLLETT CONTENT SOLUTIONS, LLC	\$553.26	STEIN'S INC	\$3,574.11
GRAINGER, W W	\$213.38	TIDY UP CLEANING LLC	\$9,630.00
INTERSTATE ALL BATTERY CENTER	\$274.75	TRANE COMPANY, THE	\$1,777.36
ND TOUGH GEAR	\$2,120.00	TUTTEO INC	\$92.00
BEE SEEN GEAR	\$1,931.79	ULINE PRODUCTS	\$1,793.85
COLE PAPERS	\$7,394.14	BREAKOUT, INC.	\$166.50
GOPHER SPORT	\$1,802.26	LAQUINTA BY WYNDHAM	\$1,671.00
FOLLETT CONTENT SOLUTIONS, LLC	\$1,562.18	DAKOTA SUPPLY GROUP	\$5,230.00
BSN SPORTS, LLC	\$1,042.49	PAYROLL 05/12/23	\$3,210,845.34
INTERSTATE ALL BATTERY CENTER	\$32.10	VOID CK 326179	(\$60.00)
FOLLETT CONTENT SOLUTIONS, LLC	\$7,833.25	VOID CK 326526	(\$85.95)