

**Regular Meeting of the School Board**

**West Fargo Public School District #6**

**West Fargo, North Dakota 58078**

**June 12, 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 June 12, 2023, at 6:00 PM, with President Patti Stedman presiding.

Members present included President Patti Stedman, Directors 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, Director of Human Resources Brittnee Nikle, Director of Technology Ed Mitchell, and Board Secretary Alicia Severson. Vice President Jessica Jackson, Director Jim Jonas and Business Manager Levi Bachmeier were absent.

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

The West Fargo Public Schools Resource Officers were in attendance to present their year-end report and to discuss the success of having Bella the therapy dog available to our learners and staff.

Ms. Page moved, seconded by Mr. Erickson, to find the administration in compliance with Board Policy OE 3 Engaging with Internal and External Stakeholders. The motion carried unanimously.

There were no committee reports.

Mr. Schaeffer moved, seconded by Mr. Erickson, to accept the staffing request as presented by the administration. The motion carried unanimously.

Mr. Erickson moved, seconded by Ms. Page, to approve the 2023-2024 & 2024-2025 negotiated agreement. 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 May 22, 2023; 16 new contracts; 10 resignations; three contracts with Frontline Education; a contract with Instructional Empowerment; a contract with AVID; approval of invoices for AR Write-Offs and AP outstanding checks; authorization to apply for federal funds under the consolidated application and approve Dr. Rachael Agre as the district's authorized representative; 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.

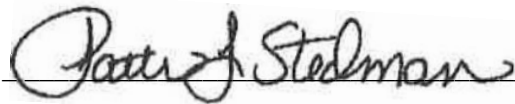
The meeting adjourned at 6:40 PM

Respectfully Submitted,



Alicia Severson, Board Secretary

Accepted On 06/26/2023



Ms. Patti Stedman, School Board President



Levi Bachmeier, Business Manager

**West Fargo Public School District #6**  
 List of Bills Presented to the School Board  
 June 12, 2023

GOPHER STAGE LIGHTING	\$1,023.70	BORDER STATES ELECTRIC SUPPLY	\$2,736.35
SCOTT'S ELECTRIC INC	\$23,439.11	CAMELOT CLEANERS	\$657.50
UMB BANK, N.A.	\$700.00	CASH-WA DISTRIBUTING CO OF FARGO LLC	\$941.08
YHR PARTNERS	\$16,464.96	CENTRAL DOOR & HARDWARE INC	\$1,383.27
AMERICAN ENGINEERING TESTING, INC	\$340.00	CO-LINE WELDING, INC.	\$830.00
FULL COMPASS SYSTEMS	\$1,287.80	COURTS PLUS FITNESS CENTER	\$520.80
MINKO CONSTRUCTION	\$29,242.80	CROWN TROPHY	\$71.23
B & H PHOTO VIDEO	\$7,900.18	DAKOTA FLUID POWER, INC	\$45.56
BORSHEIM CRANE SERVICE, LLC	\$303.75	DAVTECH WINDOW SERVICES	\$5,448.68
SIGN SOLUTIONS USA	\$1,770.93	DOMINO'S PIZZA	\$49.72
BANK OF NORTH DAKOTA	\$2,053,198.34	EASTERN DAKOTA CONFERENCE	\$348.00
AMAZON.COM	\$1,298.62	FARGO NW PIPE FITTINGS	\$195.97
BARCLAY, ROBERT	\$426.00	FARGO PARK DISTRICT	\$1,309.50
BLOCK, CODY	\$125.50	FARGO PUBLIC SCHOOLS	\$250.00
BROOKS, GARY	\$107.50	FARGO PUBLIC SCHOOLS	\$4,941.00
CHRISTIANSON, KENT	\$281.50	FERGUSON ENTERPRISES	\$26.34
DOKARA, AMEL	\$128.50	FERGUSON WATERWORKS #2516	\$747.79
DONOVAN, SHAN LIANG DANG	\$129.50	GENERAL MAINTENANCE INC	\$330.00
DUNN, CONNOR	\$116.00	GRAND FORKS PUBLIC SCHOOL DIST	\$11,546.79
DUNN, NICHOLAS	\$75.00	GRAND FORKS PUBLIC SCHOOL DIST	\$17,463.67
ENGBRETSON, BRENT	\$129.50	GRAND FORKS PUBLIC SCHOOL DIST	\$105.00
HANSON, JOSHUA	\$125.50	GRAYBAR ELECTRIC CO INC	\$185.62
HANSON, SHAWN	\$137.00	HIGH PLAINS CONSORTIUM, LLC	\$900.00
HAUGEN, ARTHUR L	\$403.50	INTERNATIONAL MUSIC CAMP	\$4,200.00
HEITKAMP, GREGORY	\$220.84	INVENTORY TRADING COMPANY	\$3,565.00
HEWITT, SHAWN	\$304.00	JET-WAY MULTIPLE SERVICES, INC	\$1,145.00
HUGHES, JORDAN	\$152.00	LAQUINTA INNS & SUITES - BISMARCK	\$176.40
LARRIEU, TRENTON	\$405.43	LARSON WELDING	\$304.00
LEIER, WESLEY	\$241.50	MARCO TECHNOLOGIES LLC	\$9,886.83
LIEN, MICHAEL	\$205.50	MAUCORT, BERNARD	\$128.50
MOORE, SHANE S	\$122.00	METZ COMPANY INC	\$317.61
MOTUBA, DIOMO	\$125.50	MIDWEST PEST CONTROL	\$1,650.00
PALOWSKI, CHAD	\$525.50	MINOT PUBLIC SCHOOLS	\$64,820.76
PERIUS, THOMAS	\$137.00	MOORHEAD PUBLIC SCHOOLS ISD#152	\$2,538.00
POST, DANNY	\$244.50	NARDINI FIRE EQUIPMENT	\$209.00
PICKHARD, KEVIN	\$152.00	NATIONAL SPEECH AND DEBATE ASSOC	\$2,875.00
PULCZINSKI, MICHAEL	\$122.50	ND HIGH SCHOOL COACHES ASS'N	\$125.00
RICHARDSON STOUT, HANNA	\$75.00	ND STUDENT ACTIVITIES ASSOCIATION	\$650.00
RICHEL, JAMES	\$122.00	NORTHERN PLAINS MECHANICAL LLC	\$2,454.50
SALU, PHILIP	\$116.00	NORTHERN PLUMBING SUPPLY	\$422.90
SANDMAN, MARK	\$137.00	NORTHWEST IRON FIREMAN	\$1,209.50
SELE, NATHAN	\$152.00	PAPA JOHN'S PIZZA	\$163.16
VON PINNION, MATTHEW	\$79.00	PAPER 101	\$29,416.80
LUTHER FAMILY FORD	\$62,708.50	PARADISO	\$230.09
FARGO PARK DISTRICT	\$60.00	PREFERENCE EMPLOYMENT SOLUTIONS	\$1,378.19
FARGO PUBLIC SCHOOLS	\$65.00	PROM NITE	\$494.91
HAWLEY GOLF & COUNTRY CLUB, INC.	\$100.00	QDOBA MEXICAN EATS	\$682.00
LIVEWIRE ENTERTAINMENT MEDIA	\$5,207.50	QUALITY MEATS & SEAFOOD	\$300.00
SHEYENNE CO-CURRICULAR PETTY CASH	\$408.00	RAMADA BISMARCK HOTEL	\$1,804.40
THE MEADOWS	\$90.00	RDO EQUIPMENT CO	\$772.98
ACME ELECTRIC TOOL CRIB	\$31.20	RED RIVER REFRIGERATION, INC.	\$2,068.67
ALL-AMERICAN ARENA PRODUCTS	\$3,786.32	ROGUE FITNESS	\$2,127.57
ANDERSON'S	\$3,908.55	SAFETY KLEEN CORPORATION	\$556.72
ANNE CARLSEN CENTER	\$30,926.73	SCHOOL SPECIALTY, LLC	\$669.71
A & R ROOFING CO INC	\$2,120.00	SHEYENNE VALLEY SP ED UNIT	\$1,654.63
BACKGROUND INVESTIGATION BUREAU	\$6,072.60	SOLUTIONS BEHAVIORAL HEALTHCARE	\$2,118.04
BAYMONT INN AND SUITES	\$827.40	SYLMAR ENTERPRISES	\$33.98
BERNATELLO'S PIZZA INC	\$1,527.00	TALENT ASSESSMENT INC	\$64,448.00
B & H PHOTO VIDEO	\$3,321.00	THERM-AIR SALES CORPORATION	\$2,700.00

TRAINING ROOM INC	\$67.61	SANDY'S DONUTS & COFFEE SHOP	\$91.80
TRANS-MISSISSIPPI BIOL SUPPLY, INC.	\$321.85	SCHOOL SPECIALTY, LLC	\$3,792.79
TWIN CITY GARAGE DOOR	\$770.00	SPITFIRE BAR AND GRILL	\$154.68
VERIZON COMMUNICATIONS, INC	\$52.35	STURM, KAYLA	\$496.81
DOMINO'S - BISMARCK & MANDAN	\$88.37	TEACHER'S DISCOVERY	\$506.68
BROOKS, GARY	\$290.50	THE CONSENSUS COUNCIL, INC	\$517.50
CASS COUNTY ELECTRIC	\$107,784.10	TRAINING ROOM INC	\$46.15
CITY OF FARGO	\$615.20	TRANS-MISSISSIPPI BIOL SUPPLY, INC.	\$226.80
DISTRICT PETTY CASH	\$4,285.00	VAALER INSURANCE INC	\$194.00
FORMANECK, CASEY	\$135.67	WAHPETON PUBLIC SCHOOLS	\$150.00
HANSON, GARETH	\$152.00	YHR PARTNERS	\$6,250.00
DUNN, CONNOR	\$128.50	CLEAN CUT LAWN CARE	\$86,028.00
HAUGEN, ARTHUR L	\$61.00	HAWLEY GOLF & COUNTRY CLUB, INC.	\$100.00
LEE, TRENT	\$116.00	KINGPINZ	\$1,940.00
MINNKOTA RECYCLING	\$390.58	MAPLE RIVER CLUB	\$75.00
MOORE, SHANE S	\$122.00	THE MEADOWS	\$90.00
PLAMBECK, JOHN	\$125.50	CHRISTIANSON, KENT	\$129.50
POST, DANNY	\$274.00	DUNN, CONNOR	\$116.00
PULCZINSKI, MICHAEL	\$76.00	FORMANECK, CASEY	\$122.00
ROTH, ANTHONY	\$122.00	GELLNER, RYAN	\$137.00
SALU, PHILIP	\$116.00	HAGEN, JERALD	\$676.80
SANDMAN, MARK	\$129.50	HANSON, SHAWN	\$137.00
SELE, NATHAN	\$152.00	KRAFT, ARTHUR A	\$122.00
SUMNER, DALE	\$396.00	LIEN, MICHAEL	\$76.00
TITUS, DELMAR	\$129.50	PALOWSKI, CHAD	\$129.50
XCEL ENERGY	\$44,050.08	POST, DANNY	\$259.00
SAM'S CLUB	\$10,579.62	REPAK, ZIJAD	\$128.50
ACME ELECTRIC TOOL CRIB	\$587.00	ROTH, ANTHONY	\$107.50
ALL-AMERICAN ARENA PRODUCTS	\$454.53	SANDMAN, MARK	\$137.00
AMKOTA HOTEL AND CONFERENCE	\$1,200.00	SELE, NATHAN	\$152.00
A & R ROOFING CO INC	\$973.00	STAIGER, SCOTT	\$370.00
ASL INTERPRETING SERVICES INC	\$1,024.00	VLLAHIU, MERGIM	\$125.50
BERNATELLO'S PIZZA INC	\$336.00	ACME ELECTRIC TOOL CRIB	\$301.00
BOIS DE SIOUX GOLF CLUB	\$90.00	FARGO PARK DISTRICT	\$60.00
CANAD INNS DESTINATION CENTER GF	\$3,120.00	JAMESTOWN PUBLIC SCHOOLS	\$5,725.37
CAROLINA BIOLOGICAL SUPPLY	\$549.58	MILLS FLEET FARM	\$561.25
CHEZY	\$4,332.33	VAALER INSURANCE INC	\$166.00
CITY OF MOORHEAD	\$240.00	ADIBON FUSION CUISINE	\$600.00
COMMUNITY LIVING SERVICES INC	\$4,541.93	AMERICAN RED CROSS	\$336.00
CORPORATE TECHNOLOGIES	\$161,664.00	AMKOTA HOTEL AND CONFERENCE	\$176.40
CROWN TROPHY	\$325.25	ASL INTERPRETING SERVICES INC	\$1,120.00
ENTERPRISE RENT-A-CAR	\$795.24	ASP OF MOORHEAD, INC.	\$1,784.00
FARGO PUBLIC SCHOOLS	\$20,107.92	BACKGROUND INVESTIGATION BUREAU	\$3,431.40
FARGO PUBLIC SCHOOLS	\$350.00	B & H PHOTO VIDEO	\$1,697.98
FERGUSON BOOKS & MORE!	\$647.35	BLACK BEAR, LOREN	\$94.32
GENERAL PARTS, LLC	\$560.13	BLICK ART MATERIALS	\$483.06
HAWKINS INC	\$632.02	BRANDED CUSTOM SPORTSWEAR INC	\$779.00
HOWARD WOOD DAKOTA RELAYS	\$325.00	BREAKDOWN SPORTS USA	\$370.00
LAKESHORE LEARNING MATERIALS, LLC	\$3,650.85	CAMERON, TODD-GRADUATION RECOG	\$1,473.23
MAPLE RIVER CLUB	\$75.00	CAPTIVATE MEDIA + CONSULTING	\$4,750.00
MARCO TECHNOLOGIES LLC	\$4,485.84	CITY OF WEST FARGO-SECUR & MISC	\$164,319.34
MASTEL, MARY B	\$395.80	CROWN TROPHY	\$885.60
MSUM	\$372.00	DOMINO'S PIZZA	\$172.08
NASCO	\$14.40	DOYLE'S YELLOW CHECKER CAB INC	\$24,357.96
NATIONAL SPEECH AND DEBATE ASSOC	\$200.00	EASY FUNDRAISING IDEAS, LLC	\$990.00
NORTH DAKOTA AUTISM CENTER INC	\$27,030.00	ECKROTH MUSIC COMPANY	\$389.80
PAPA JOHN'S PIZZA	\$46.99	FUTURE ELECTRONICS LLC	\$1,877.95
RAE BON SEW & QUILT SHOP	\$1,519.97	GAMES GALORE PARTY RENTAL	\$1,048.25
RAMADA BISMARCK HOTEL	\$764.40	GEAR FOR SPORTS	\$643.47
RED RIVER REFRIGERATION, INC.	\$409.53	INTERSTATE COMPANIES INC	\$1,393.14
ROUGH RIDER DISTRICT NFL	\$14,120.00	JDL COUNSELING, LLC	\$4,800.00
RSP & ASSOCIATES LLC	\$24,000.00	JOSTENS INCORPORATED	\$1,341.05

KIWANIS TRACK MEET	\$200.00	GROUND CONTROL STREMICK SOLUTIONS	\$2,485.00
LANE 4 ATHLETIC, LLC	\$304.08	HAWLEY GOLF & COUNTRY CLUB, INC.	\$100.00
LESSONS & ACCOMPANY	\$158.00	HIGH PLAINS CONSORTIUM, LLC	\$900.00
MANSKE, REBECCA	\$150.00	INTERNATIONAL MUSIC CAMP	\$615.00
MARCO'S PIZZA	\$294.85	J & L SPORTS, INC	\$477.00
MOOG CENTER FOR DEAF EDUCATION	\$80.00	JOSTENS INCORPORATED	\$214.65
NASCO	\$59.24	KINDRED PUBLIC SCHOOL DISTRICT NO. 2	\$350.00
ND HIGH SCHOOL COACHES ASS'N	\$60.00	KIWANIS TRACK MEET	\$200.00
ND SCHOOL BOARD ASSOCIATION	\$897.00	KNIGHT PRINTING	\$381.16
NILLES LAW FIRM	\$473.20	KROMER COMPANY	\$60.65
PANERA, LLC	\$221.67	LAQUINTA INNS & SUITES - BISMARCK	\$264.60
PIZZA CORNER	\$270.00	LEGACY PLUMBING, LLC	\$394.00
POPPLERS	\$211.93	LINDEMANN CONCRETE CONST	\$130.00
PRO TUFF DECALS	\$264.59	LIVING JUSTICE PRESS	\$2,010.00
PSYCHOLOGICAL ASSESSMENT RES	\$190.00	METRO TIMING (EDWIN CLAPP III)	\$860.00
QDOBA MEXICAN EATS	\$300.00	MIDWEST BUS PARTS, INC	\$304.96
RHOMBUS GUYS	\$163.00	MINDA, LLC	\$1,265.50
ROUGH RIDER DISTRICT NFL	\$15,050.00	MTI DISTRIBUTING, INC.	\$42.87
RUBY TUESDAY - BISMARCK	\$355.73	NATIONAL ARCHERY IN THE SCHOOLS	\$4,284.00
SANDY'S DONUTS & COFFEE SHOP	\$1,072.46	NDCEL	\$275.00
SANFORD HOME CARE	\$2,851.75	ND STUDENT ACTIVITIES ASSOCIATION	\$250.00
SCHOLASTIC INC	\$142.00	NORTHERN PLAINS MECHANICAL LLC	\$297.50
SCHOOL SPECIALTY, LLC	\$174.47	NORTH CENTRAL BUS & EQUIPMENT, INC.	\$260.81
SCHWARTZ, ASHLEY	\$129.43	OK TIRE STORE, INC	\$93.48
SCOTT'S SIGNS INC	\$2,295.00	O'REILLYS AUTO	\$503.10
SIGN PRO	\$219.50	PERHAM LAKESIDE GOLF COURSE	\$200.00
STAHL'S TRANSFER EXPRESS	\$30.60	PREMIER SNOW & ICE MANAGEMENT LLC	\$58,713.75
SUBWAY - GRAND FORKS	\$320.54	RADISSON HOTEL	\$538.40
TRIANGLE COACH SERVICE INC	\$1,405.00	R & R SPECIALTIES INC	\$1,033.65
WEST FARGO BUS COMPANY, LLC	\$8,808.71	THEATERMANIA.COM, INC	\$380.00
HARTLEYS SCHOOL BUSES	\$162,000.00	TRAINING ROOM INC	\$22.26
HOLY WING, AMY	\$197.55	JOHNSON CONTROLS INC	\$2,081.16
HVINDEN, ASHLEY	\$85.15	AUTO CREDIT, INC	\$115.16
HANSON, JOSHUA	\$128.50	FAMILY SUPPORT REGISTRY	\$171.61
OLSON, KIRK	\$146.48	FIRST COLLECTIONS INC.	\$81.88
SABANOVIC, KEMAL	\$125.50	AWARD EMBLEM MFG CO., INC	\$586.59
STAIGER, SCOTT	\$116.00	BORDER STATES ELECTRIC SUPPLY	\$31.00
ADVANCED BUSINESS METHODS	\$7,690.57	ECKROTH MUSIC COMPANY	\$355.27
RURAL CASS COUNTY MULTI-DIST	\$61,030.93	FARGO FREIGHTLINER	\$19.83
WAL-MART-ALL LOCATIONS	\$5,675.06	FARGO PUBLIC SCHOOLS	\$19,349.91
3XGEAR	\$264.00	FERGUSON ENTERPRISES	\$218.96
ACME ELECTRIC TOOL CRIB	\$52.44	FISCHER AUTO BODY	\$75.00
A & R ROOFING CO INC	\$5,261.00	GRAYBAR ELECTRIC CO INC	\$151.92
ASL INTERPRETING SERVICES INC	\$1,472.00	HEARTLAND BUSINESS SYSTEMS, LLC	\$5,106.25
ASP OF MOORHEAD, INC.	\$1,784.00	HOBART SALES & SERVICE	\$294.40
AUTO VALUE - FARGO	\$93.76	LESSONS & ACCOMPANY	\$97.50
BACHMEIER POTTERY & SCULPTURE	\$407.00	NORTHWEST TIRE INC	\$37.82
BAYMONT INN AND SUITES	\$764.40	PREMIER SNOW & ICE MANAGEMENT LLC	\$87,143.58
CASH-WA DISTRIBUTING CO OF FARGO LLC	\$168.19	PRO SOLUTIONS LLC	\$880.00
DAN'S SERVICE CENTER	\$1,782.18	QUALITY INN BISMARCK	\$617.00
DAVTECH WINDOW SERVICES	\$475.00	RAMADA BISMARCK HOTEL	\$1,167.51
DOMINO'S PIZZA	\$483.75	RDO EQUIPMENT CO	\$2,144.14
ECKROTH MUSIC COMPANY	\$2,589.79	REALLY GOOD STUFF	\$110.62
FARGO PUBLIC SCHOOLS	\$250.00	RHI SUPPLY	\$1,978.12
FAR-MOOR ACOUSTICS AND FLOORS, LLC	\$982.08	RWP, INC	\$3,982.20
FASTENAL COMPANY	\$34.32	SCHOOL OUTFITTERS LLC	\$6,063.58
FERGUSON WATERWORKS #2516	\$770.24	SCHOOL SPECIALTY, LLC	\$177.23
FORESTRY SUPPLIERS INC	\$335.67	SEEC	\$1,450.00
GAST CONSTRUCTION COMPANY INC	\$5,875.00	SHERWIN WILLIAMS	\$81.19
GM DOCTOR, THE	\$652.70	SCHEELS HOME & HARDWARE	\$120.00
GOODYEAR COMMERCIAL TIRE	\$560.14		
GRAYBAR ELECTRIC CO INC	\$615.03		

SITEONE LANDSCAPE SUPPLY, LLC	\$847.04	HEARTLAND HEARING PROS	\$1,600.00
SVL SERVICE CORPORATION	\$1,265.39	JOHNSON, DARLA	\$20.00
THERMO KING OF FARGO	\$1,345.78	LARSON, BRITTANY	\$10.00
TRADITIONS RESTAURANT & BAR	\$211.51	LEXIA LEARNING SYSTEMS LLC	\$7,398.00
TWIN CITY GARAGE DOOR	\$1,628.50	LONG, DIEN	\$11.00
ULTIMATE TRANSPORTATION	\$100.00	ND SCHOOL BOARD ASSOCIATION	\$370.50
WALLWORK TRUCK CENTER	\$59.64	NYLAND, ANDREA	\$19.51
BLACK BEAR, LOREN	\$62.88	POPPLERS	\$223.40
DUNN, CONNOR	\$79.00	RECTOR, MERANDA	\$14.16
HARTZE, STEVEN	\$125.50	UPPER VALLEY SPECIAL EDUCATION	\$90,117.53
MAUCORT, BERNARD	\$125.50	BARGOR, MARLYN	\$76.50
PUGLIANO, ANDREW	\$129.50	BLICK ART MATERIALS	\$214.67
ACME ELECTRIC TOOL CRIB	\$1,623.00	CUSTOM EDUCATION SOLUTIONS, INC.	\$115.94
AMKOTA HOTEL AND CONFERENCE	\$1,611.20	INNOVATIVE OFFICE SOLUTIONS, LLC	\$3,092.41
AUGSBURG UNIVERSITY	\$665.00	LANE, PAYTON	\$98.00
BAYMONT INN AND SUITES	\$1,062.00	METRO TIMING (EDWIN CLAPP III)	\$1,553.72
BEST BUY COMPANY	\$1,412.95	NDCEL	\$275.00
BREAKDOWN SPORTS USA	\$980.00	SANDER, PARKER	\$105.00
CASS RURAL WATER USERS DISTRICT	\$1,915.05	SANDY'S DONUTS & COFFEE SHOP	\$114.75
CITY OF WEST FARGO-SECUR & MISC	\$495.00	SCHERLING STUDIOS	\$3,051.40
COMFORT SUITES BISMARCK	\$2,212.00	SCHNEIDER, KAIA	\$98.00
CONCORDIA COLLEGE	\$280.00	SCHOOL SPECIALTY, LLC	\$1,848.14
CONCORDIA COLLEGE	\$540.00	SINKLER, HEATHER	\$488.10
CROWN TROPHY	\$75.55	SLINDE, JARED	\$105.00
DIMAS, ANYA	\$88.00	SOLBERG, CAMERON	\$173.31
DONOVAN, SHAN LIANG DANG	\$122.50	S & S PROMOTIONAL GROUP INC	\$2,933.40
EVERSPRING INN AND SUITES	\$882.00	WEIAND, JACKIE	\$9.41
FARGO SOUTH HIGH SCHOOL	\$250.00	WEST FARGO BUS COMPANY, LLC	\$171,818.02
FLATLAND GUITAR	\$85.00	WYSOCKI, DEAN	\$500.00
GATEWAY CHEVROLET INC	\$581.25	COMMISSIONER OF REVENUE	\$15,859.56
GLOBAL EQUIPMENT CO., INC.	\$729.17	DELTA DENTAL MINNESOTA ASO, LLC	\$24,335.57
HAMPTON INN & SUITES - JAMESTOWN	\$361.00	MINNESOTA CHILD SUPPORT	\$104.29
HOLY SMOKES QUE AND CATERING LLC	\$535.00	PITNEY BOWES - RESERVE ACCOUNT	\$2,000.00
JOHNSON, SUSAN	\$234.76	SYSCO NORTH DAKOTA, INC	\$128,740.72
KNIGHT PRINTING	\$1,532.75	ND STATE DISBURSEMENT UNIT	\$3,096.35
LANE 4 ATHLETIC, LLC	\$1,564.50	SYSCO NORTH DAKOTA, INC	\$599.19
LIEN, MICHAEL	\$137.00	BLUE CROSS BLUE SHIELD OF ND	\$343,427.45
MEXICAN VILLAGE	\$764.50	DELTA DENTAL MINNESOTA ASO, LLC	\$20,225.26
MIDCONTINENT COMMUNICATIONS	\$101.00	SYSCO NORTH DAKOTA, INC	\$62,567.25
MID STATES TRUSS COMPANY	\$224.97	DELTA DENTAL MINNESOTA ASO, LLC	\$8,802.00
MIDWEST SPECIAL INSTRUMENTS CORP	\$997.50	SYSCO NORTH DAKOTA, INC	\$624.21
ND HIGH SCHOOL COACHES ASS'N	\$125.00	KEMPS LLC	\$13,150.06
NDHSAA	\$1,385.00	SYSCO NORTH DAKOTA, INC	\$546.30
OLIVE GARDEN RESTAURANTS	\$1,222.00	AMAZON.COM	\$127,293.55
ROGUE FITNESS	\$1,503.26	MATC FBO WFPS 403B PLAN	\$53,766.46
RWP, INC	\$1,975.00	BLUE CROSS BLUE SHIELD OF ND	\$548,878.92
SANDY'S DONUTS & COFFEE SHOP	\$155.74	INTERNAL REVENUE SERVICE	\$908,080.35
SCHOOL SPECIALTY, LLC	\$8,835.53	BANCORP BANK	\$75,348.11
SCHWARTZ, ASHLEY	\$39.82	DELTA DENTAL MINNESOTA ASO, LLC	\$22,965.66
SHEYENNE CO-CURRICULAR PETTY CASH	\$1,761.54	COMMISSIONER OF REVENUE	\$16,297.49
TRAINING ROOM INC	\$248.80	KEMPS LLC	\$12,901.95
VALLEY BUS COACHES LLC	\$4,100.00	MINNESOTA CHILD SUPPORT	\$104.29
ANNE CARLSEN CENTER	\$22,796.32	VOGEL, SAMUEL	\$1,545.76
ASL INTERPRETING SERVICES INC	\$1,472.00	CAMERON, ANSLEY	\$88.30
BAKKEGARD, DARCY	\$1,300.00	HUSEN, TRAVIS	\$352.00
BISMARCK PUBLIC SCHOOLS	\$16,231.48	KJONAAS, RACHEL	\$294.95
BONANZAVILLE USA	\$4,112.00	LEE, KAYLA	\$82.73
BUSINESS ESSENTIALS	\$1,924.30	PETERSON, MARIA	\$100.54
COSTCO WHOLESALE	\$8,983.40	AGRE, RACHAEL	\$197.62
DILWORTH-GLYNDON-FELTON SCH	\$125.00	LESMEISTER, LEANNA	\$12.95
ENTERPRISE RENT-A-CAR	\$257.76	PRAUS, JASON	\$82.01
EPS OPERATIONS, LLC	\$8,350.20	ANDERSON, TAWNY	\$9.43

BACHMEIER, MACKENNA	\$175.00	POEHLER, KARLI	\$285.91
BROWN, BECKY	\$184.00	SCHNEEKLOTH, TONYA	\$139.45
BUBACH, RUSSELL	\$63.00	URLACHER, KEITH	\$370.00
BUCKMIER, SHANNON	\$38.78	DISCOVERY BENEFITS, INC.	\$34,873.43
CARLSON, RYAN	\$258.60	MINDFUL SCHOOL PSYCHOLOGY LLC	\$1,822.50
CHITTY, KARI	\$175.00	UNITED WAY OF CASS CLAY	\$471.82
COLLINS, TROY	\$452.90	WFEA TREASURER	\$39,322.46
CUMMINGS, GREG	\$59.00	BERKLEY, KYLE	\$46.98
GIENGER, JAMES	\$22.93	BOYEFF, BRADLEY	\$392.37
GOMEZ, FREDRICO	\$45.50	BRAASCH, ERIC	\$105.00
GRANT, DAVID	\$28.00	BROEREN, TIMOTHY	\$76.44
HANSON, KARISSA	\$184.00	CHASE, SHELBY	\$77.42
HARLOW, ERIC	\$110.30	CHRISTENSEN, ADAM	\$105.00
HEIDEN, KEVIN	\$904.50	DALEY, LEIGH	\$98.00
HEIDEN, ERICA	\$333.85	DOLL, KAYLANA	\$20.83
HUELSMAN, PAUL	\$35.00	DUFFY, ANNALISE	\$38.97
HUSO, DIANE	\$17.50	EHLIS, EMILY	\$158.82
JOHNSON, ROBERT	\$152.00	EVENSTAD, CHELSEA	\$389.86
JONES, MARIA	\$92.16	FISCHER, SONYA	\$61.57
KACK-JOHNSON, ROBIN	\$81.61	ISMAIL, NAWAR	\$101.07
KEENA, MORGAN	\$184.00	IVESDAL, HEIDI	\$92.68
KLEINDL WADHOLM, JORDDAN	\$555.39	KARCH, JOSHUA	\$105.00
KLUSMAN, EMILY	\$184.00	KAYS, CARLA	\$49.78
KRAFT, KAREN	\$17.50	KILEN IBACH, RAQUEL	\$103.36
KREMER, MELISSA	\$555.39	KING, STACEY	\$335.47
KROLL, TERRI	\$155.24	KLINGENBERG, SADIE	\$107.82
KUNTZ, KAITLYN	\$184.00	LINDMEIER, CHRISTINA	\$105.00
LUBBERS, PAUL	\$17.50	LONSKI, SHAUNA	\$55.22
MAKI, HANNAH	\$184.00	LUNDBERG, DANIELLE	\$37.99
MCCANN, FRANCIS	\$1,348.50	MACKOWICK, ELIZABETH	\$3,183.20
REDMOND, BRADLEY	\$489.74	MICKELSON, THOMAS	\$390.31
REDMOND, STEPHANIE	\$334.71	MILLER, WANDA	\$100.94
ROSENDAHL, TERRI	\$82.00	NIEMISTE, MICHELLE	\$40.35
SAUVAGEAU, ALYSSA	\$57.51	PARKER, NICHOLE	\$91.63
SIMPFENDERFER, ASHLEY	\$21.22	SCHANZENBACH, CASSANDRA	\$35.76
SINNER, JENNIFER	\$133.10	SLETTE, BETH	\$324.88
STECHER, MICHAEL	\$184.00	SVOR, JAMI	\$820.93
WALEN, MICHAEL	\$70.00	THORSON, TROY	\$105.00
WINNING, SHAINA	\$302.81	TOAY, KELLI	\$70.09
ZINK, BILLY	\$17.50	VANHATTEN, JANE	\$64.19
FRAPPIER, KATELYN	\$70.35	AUS, JORDAN	\$105.00
GALE, PEYTON	\$115.54	NEWTON, JEREMY	\$105.00
HOFFMAN, SHAUNA	\$51.29	PAYROLL 05/26/2023	\$3,238,752.76
KING, ALICIA	\$428.47	VOID CK 325304	(\$691.20)
MCRAITH, BETHANY	\$107.68	VOID CK 326234	(\$300.00)
PAULSON, CARLENE	\$60.52	VOID CK 326870	(\$75.00)