

Regular Meeting of the School Board

West Fargo Public School District #6

West Fargo, North Dakota 58078

September 12, 2022 – 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 September 12, 2022, 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, Business Manager Levi Bachmeier, Director of Human Resources Brittnee Nikle, Director of Technology Ed Mitchell and Board Secretary Alicia Severson. Assistant Superintendent of Elementary Curriculum and Instruction Rachael Agre was absent.

Mr. Schaeffer moved, seconded by Ms. Jackson, to adopt the agenda with the addition of two new contracts and a contract with FMWF Chamber. The motion carried unanimously.

At 6:30 PM the board opened the floor for a public hearing on the school district budget. There were no participants.

There were no monitoring reports.

There were no committee reports.

Ms. Jackson moved, seconded by Ms. Page to approve the retention stipend for all WFPS educators in accordance with the administration recommendation. The motion carried unanimously.

Ms. Jackson moved, seconded by Mr. Jonas to find Ashley Smalley in breach of her 2022-2023 contract. By roll call vote, the motion carried unanimously.

Mr. Erickson moved, seconded by Ms. Page to approve the staffing memo in accordance with the administration recommendation. 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 August 22, 2022; 26 new contracts; contracts with Fargo Public Schools, Premium Waters, Carolyn Gwinn, North Dakota Autism Center, Anne Carlsen Center, and FMWF Chamber; the Business Manager's Report; 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.

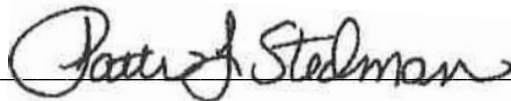
The meeting adjourned at 6:42 PM.

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 9/26/2022

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
September 12, 2022

BUSINESS ESSENTIALS	\$26,045.15	RIGELS INC	\$45.68
B & H PHOTO VIDEO	\$646.96	ROCHESTER 100 INC	\$968.10
BLICK ART MATERIALS	\$1,090.00	SHERWIN WILLIAMS	\$178.75
EATON CORPORATION	\$37,231.54	SIGNATURE STYLE JEWELRY	\$4,244.00
ELITE INDUSTRIES, LLC	\$485.00	SOLUTIONS BEHAV HEALTHCARE PROF INC	\$6,250.00
GROTBERG ELECTRIC, INC.	\$2,250.00	SUBWAYS OF BISMARCK WALMART INC	\$148.50
KFI ENGINEERS	\$1,880.00	TURFWERKS	\$4,212.68
MCARTHUR TILE CO	\$12,050.00	WEST FARGO PARK DISTRICT	\$150.00
BACKER, JONATHON	\$89.50	WORKFORCE SAFETY AND INSURANCE	\$73.94
BINA, ZAUNDRA	\$148.50	CLAY-BODINE, CODI	\$70.00
BLOCK, CODY	\$125.50	DREWETT, SABRENA	\$129.50
DURGIN, DOUG	\$239.50	WAL-MART-ALL LOCATIONS	\$3,416.20
HANSON, SHAWN	\$150.00	WEST FARGO BUS COMPANY, LLC	\$57,841.04
JOHNSON, RACHEL	\$148.50	DURGIN, DOUG	\$75.00
LEIER, MIKE	\$82.00	HILL, MEGAN	\$41.00
LIEN, MICHAEL	\$239.50	HOLLCRAFT, MEREDITH	\$148.50
MILLER, BRANT	\$89.50	HOYE, JEFF	\$35.00
MONONO, EWUMBUA MENYOLI	\$128.50	JORAANSTAD, MARIBETH	\$148.50
PLAMBECK, JOHN	\$254.00	KABANUK-HOYE, ELISHA	\$35.00
SALU, PHILIP	\$116.00	LIEN, MICHAEL	\$75.00
SELE, NATHAN	\$89.50	MITCHELL, EMMA	\$41.00
VLLAHIU, MERGIM	\$116.00	PENNICK, KOBY	\$148.50
ACCESS ELEVATOR & LIFTS, INC	\$631.00	PETERSON, ADDISON MAE	\$82.00
ADVANCED AUTO PARTS	\$9.88	ROBINSON, KENNETH	\$35.00
APPLE, INC	\$50,399.00	VLLAHIU, MERGIM	\$116.00
ASP OF MOORHEAD, INC.	\$356.80	ZIEMER, ZACHARY JAMES	\$150.00
AUTO VALUE - FARGO	\$215.76	ART & LEARN	\$903.01
BERNATELLO'S PIZZA INC	\$639.00	BATTERIES PLUS BULBS	\$371.52
B & H PHOTO VIDEO	\$2,915.95	BURNS, ERIN	\$250.00
BISMARCK PUBLIC SCHOOLS	\$200.00	CITY OF HARWOOD	\$126.21
BOSTON'S PIZZA	\$1,897.92	CONNECT SPEECH THERAPY, PLLC	\$5,700.00
BREIDENBACH, TIM	\$100.00	DAKOTA CARRIER NETWORK	\$350.00
CENTRAL DOOR & HARDWARE INC	\$5,100.00	FULL CIRCLE PEDIATRIC SOLUTIONS	\$451.25
CHRISTENSEN, JAMIE	\$100.00	KNIGHT PRINTING	\$477.90
CRANE JOHNSON LUMBER CO INC	\$7.46	RATWICK, ROSZAK & MALONEY, P.A.	\$265.00
CROWN TROPHY	\$255.00	VARSITY ATHLETIC APPAREL INC	\$2,651.87
DEMCO, INC	\$250.92	XCEL ENERGY	\$81,846.14
EAI EDUCATION	\$1,835.26	GOZON, CATHERINE	\$53.35
ECKROTH MUSIC COMPANY	\$379.99	HOY, ABBY	\$43.85
EPREP, INC.	\$1,350.00	MILLER, JOANN	\$516.35
FARGO PUBLIC SCHOOLS	\$65.00	PERALES, APRIL	\$53.50
FARSTAD OIL INC	\$257.10	POWELL, BRIANA	\$50.00
FERGUSON ENTERPRISES	\$766.30	STAAHL, LEAH	\$7.80
GENERAL MAINTENANCE INC	\$75.00	WANG, JENNIFER	\$96.05
GOODIN COMPANY	\$2,525.55	WELDON, CHELSEY	\$3.05
GRAND FORKS PUBLIC SCHOOL DIST	\$32.00	WIDJAJA, AGUS	\$52.90
JT LAWN SERVICE LLC	\$7,692.00	SCHAUB, RACHEL	\$264.70
J W PEPPER AND SON, INC.	\$209.00	SCHAUER, JIM	\$80.00
KENDALL HUNT PUBLISHING	\$1,560.25	ADAPTIVEMALL.COM, LLC	\$2,028.05
KNIGHT PRINTING	\$1,231.43	CITY OF FARGO	\$1,435.57
LAKESHORE LEARNING MATERIALS	\$1,034.59	OSTROM'S HARDWARE	\$5,307.45
LANE 4 ATHLETIC, LLC	\$2,761.66	UNIVERSITY OF NORTH DAKOTA	\$10,500.00
MACKIN EDUCATIONAL RESOURCES	\$117.33	ADVANTAGE CREDIT BUREAU	\$14,318.00
MAC'S INC	\$8.64	AMERICAN RED CROSS	\$5.00
MENARDS	\$393.21	APPERSON, INC.	\$1,300.00
MENZ, BRENDA	\$90.00	BALVIK, ALLISON	\$465.20
M-F ATHLETIC CO, INC	\$96.65	BRAY, KEVIN	\$375.87
ND CHEERLEADING COACHES ASSOC	\$50.00	BREWUS BRICKHOUSE	\$35.22
NETOP TECH, INC	\$1,620.00	CHICK FIL A WEST ACRES	\$500.00
NORTHSTAR SAFETY INC	\$210.00	DAKOTALAND AUTOGLASS	\$300.00
OK TIRE STORE, INC	\$610.08	DOMINO'S - BISMARCK	\$129.47
OXBOW GOLF & COUNTRY CLUB	\$3,165.00	F-M EXHAUST & BRAKE CO.	\$265.86
PANERA, LLC	\$150.56	GALE GROUP, THE	\$1,276.35
PAPA JOHN'S PIZZA	\$43.99	COSTCO WHOLESALE	\$3,544.39
RDO EQUIPMENT COMPANY	\$631.97	O'LEARY, SHEENA	\$73.69

DREWETT, SABRENA	\$74.00	GRAF, TODD	\$150.00
IMSDAHL, KRISTI	\$134.54	HANSON, JOSHUA	\$254.00
JOHNSON, TODD	\$40.75	HARTER, JANICE	\$74.50
MCGEE, SOFIA	\$50.00	HINKEMEYER, JOSHUA	\$136.00
THELEN, MARK	\$66.00	HOBBY LOBBY STORES, INC	\$201.65
HANSON, CARLEE	\$51.00	HOLDER, ALAYNA	\$51.00
ACME ELECTRIC TOOL CRIB	\$104.86	HOLEN, ANTHONY	\$89.50
ADVANCED ENGRAVING INC	\$239.00	HOLLCRAFT, MEREDITH	\$148.50
ART & LEARN	\$14.48	JOHNSON, MARK	\$116.00
ASP OF MOORHEAD, INC.	\$1,784.00	JONES SCHILLER, ARYELLE	\$82.00
CITY OF FARGO	\$60.00	KRAFT, ARTHUR A	\$150.00
DRAMATIC PUBLISHING COMPANY	\$180.35	KUTTER, DANA C	\$132.00
FITNESS FINDERS	\$119.93	LEIER, WESLEY	\$125.50
GLENN'S BODY REPAIR, INC	\$22,366.17	MAUCORT, BERNARD	\$116.00
GM DOCTOR, THE	\$1,270.11	MINNESOTA CLAY COMPANY USA	\$2,479.75
GRAYBAR ELECTRIC CO INC	\$615.15	MINNKOTA RECYCLING	\$579.47
IMAGES IN INK	\$500.00	MITCHELL, EMMA	\$26.00
IXL LEARNING	\$2,100.00	NDCEL	\$1,748.00
JAMESTOWN PUBLIC SCHOOLS	\$125.00	PAYNE, DUSTIN	\$89.50
KELLI ADAMS RESTORATIVE PRACT LLC	\$1,900.00	PENNICK, KOBY	\$148.50
KIMBALL MIDWEST	\$1,091.83	PETERSON, ADDISON MAE	\$164.00
KNIGHT PRINTING	\$675.08	PIATZ, SHANE	\$89.50
LIBERTY BUSINESS SYSTEMS	\$46.00	PLAMBECK, JOHN	\$128.50
MAINSTAY SUITES	\$801.00	POTTER II, BENJAMIN F	\$150.00
MATH LEARNING CENTER, THE	\$3,177.90	POTTER, THOMAS	\$167.00
MID-STATES WIRELESS INC	\$1,103.45	REPAK, ZIJAD	\$128.50
MINN-DAKOTA COACHES, INC	\$3,778.44	RHEAULT, ALLISON A	\$129.00
MISSION MECHANICAL INC	\$60.00	ROBINSON, KENNETH	\$66.00
NAPA	\$651.98	SABANOVIC, KEMAL	\$241.50
NDCEL	\$135.00	SAFRANSKI, SEAN R	\$105.00
NDIAAA	\$230.00	SHELL, KAYLEE	\$83.00
THE NEW ENGLAND CNTR FOR CHILDREN INC	\$2,425.95	SCHOLASTIC LIBRARY PUBLISHING	\$1,386.00
NORTHSTAR SAFETY INC	\$85.50	SHAW, ADAM	\$66.00
ND HIGH SCHOOL ACTIVITY ASS'N	\$50.00	TAHA, TARIK	\$66.50
NORTHWEST TIRE INC	\$726.63	VLLAHIU, MERGIM	\$116.00
O'REILLYS AUTO	\$117.84	VON PINNON, MATTHEW	\$125.50
ORIENTAL TRADING COMPANY	\$374.58	WEBER, JUSTIN T	\$125.50
PARK & PLAY USA, LLC	\$1,128.00	WOEHL, BRAD	\$89.50
RED RIVER TRAILS INC	\$1,000.00	BIRCHEM, CASSANDRA	\$36.00
SALWEI, HEIDI	\$450.00	BJORNSON, CALLEE	\$50.00
SHANLEY HIGH SCHOOL	\$150.00	BULLINGER, KRISTAN	\$34.25
STARFALL EDUCATION FOUNDATION	\$355.00	GROHS, JENNIFER	\$36.00
STEIN'S INC	\$305.38	HOME DEPOT PRO INSTITUTIONAL, THE	\$397.00
SUBWAYS OF BISMARCK SOUTH 3RD INC	\$399.90	HORN, STACY	\$60.00
TOOL WAREHOUSE INC	\$24.99	ISHAUG, CAMBRIA	\$55.40
TRAPEZE SOFTWARE GROUP	\$51,566.34	KARST, CAITLYN	\$70.00
TRIANGLE COACH SERVICE INC	\$11,938.00	KUTTER, DANA C	\$25.50
POWERPLAY D J	\$500.00	LLOYD, VICKY	\$72.35
WESTMINSTER TECHNOLOGIES, LLC	\$3,000.00	MATSON-FLUTO, JESSICA	\$190.35
WF EVENTS INC	\$21,166.67	MCRITCHIE, DAVE	\$20.00
WFHS CO-CURRICULAR PETTY CASH	\$5,000.00	MESKE, RACHEL	\$35.00
WIESER EDUCATIONAL INC	\$360.54	MEYHOFF, CASSANDRA	\$9.35
ZEP MANUFACTURING COMPANY	\$151.34	MILLER, SAMANTHA	\$77.05
FAMILY FARE	\$525.19	OCKERT, TANYA	\$44.85
CASS COUNTY CAREER AND TECHN ED CNTR	\$9,000.00	PEREZ, NICOLE	\$10.00
AARFOR, JOHN	\$75.00	QUIROZ, DEBBIE	\$19.75
ALOMAR, ALI M	\$128.50	REINEKE, JASMINE	\$23.95
BINA, ZAUNDRA	\$297.00	RHEAULT, ALLISON A	\$52.00
BOEHM, VANESSA	\$97.50	RICHTER, HOLLI	\$39.50
BRONAUGH, PRESTON	\$89.50	THOM, STEPHANIE	\$100.05
CASHWISE	\$363.62	WENAAS, LARRY	\$25.50
HORNBACHERS	\$1,845.19	XCEL ENERGY	\$13,057.15
CITY OF HORACE	\$2,448.79	AMKOTA HOTEL AND CONFERENCE	\$198.00
CLAY-BODINE, CODI	\$55.00	BARNES AND NOBLE INC	\$612.70
COBORNS INCORPORATED	\$61.91	BISMARCK PUBLIC SCHOOLS	\$200.00
DOMITROVICH, CHRISTOPHER	\$83.00	BOSTON'S PIZZA	\$245.00
DUNN, CONNOR	\$128.50	CASS COUNTY ELECTRIC	\$123,641.72
DUNN, DYLAN	\$150.00	CITY OF FARGO	\$479.45
GEISZLER, GRANT	\$150.00	COMFORT SUITES BISMARCK	\$1,264.00

DETROIT LAKES PUBLIC SCHOOLS	\$75.00	WELTIN, NICOLE	\$39.81
DILWORTH-GLYNDON-FELTON SCH	\$100.00	BREEN, DAKOTA	\$253.75
GOODYEAR COMM TIRE & SVC CENTERS	\$1,224.20	BUCKMIER, SHANNON	\$20.75
GRAND FORKS PUBLIC SCHOOL DIST	\$48.00	HINS, BRIDGET	\$44.13
HOLDER, ALAYNA	\$90.00	HONER, EVE	\$58.31
KNIGHT PRINTING	\$352.80	HORST, KERRY	\$120.63
NORTHERN CASS SCHOOL DISTRICT	\$150.00	JACKSON, BERNARD	\$77.69
NORTHERN PLUMBING SUPPLY	\$19.89	PARKER, NICHOLE	\$30.19
PYLE, RICHARD	\$300.00	ND TEACHERS RETIREMENT FUND	\$184,748.21
RICHIE, CRAIG	\$25.50	BACHMEIER, RACHEL	\$503.50
SAM'S CLUB	\$7,381.95	ERICKSON, BETH	\$3.00
ACME ELECTRIC TOOL CRIB	\$1,482.05	GUMKE, KELSEY	\$5.19
ARAMARK UNIFORM APPAREL GROUP, INC	\$2,674.33	GUNDERSON, TAMMY	\$135.38
A & R ROOFING CO INC	\$1,555.00	HANSON, AMBER	\$4.63
ASP OF MOORHEAD, INC.	\$1,427.20	JACOBSON, NYTRISHA	\$32.69
AUTO VALUE - FARGO	\$441.60	JENSEN, JENNIFER	\$1.88
BLICK ART MATERIALS	\$2,756.08	KUBISTA, SARAH	\$16.44
CURT'S LOCK & KEY SERVICE, INC.	\$8.37	MISHESKI, COURTENAY	\$14.69
DAN'S SERVICE CENTER	\$263.18	NOVACEK, KRISTI	\$9.00
DAVTECH WINDOW SERVICES	\$3,016.50	PEDERSON, RACHAEL	\$38.13
DRAMATIC PUBLISHING COMPANY	\$1,134.98	PRICE, TRACY	\$92.00
EAI EDUCATION	\$3,343.87	RENNER, ALEXANDRA	\$33.06
ECKROTH MUSIC COMPANY	\$10.16	SCHACHER, JOANN	\$49.69
FARGO GLASS & PAINT CO INC	\$220.00	VOLTIN, KRISTA	\$159.50
FERGUSON ENTERPRISES	\$159.64	STANDARD INSURANCE COMPANY	\$11,087.64
FISHER SCIENTIFIC	\$192.65	AMERICAN RED CROSS	\$350.00
GERRELLS SPORTS CENTER INC	\$1,210.00	AMERICAN RED CROSS	\$350.00
GOODIN COMPANY	\$365.86	AMERICAN RED CROSS	\$350.00
G & R CONTROLS	\$1,122.00	AMERICAN RED CROSS	\$350.00
HIRSHFIELD'S INC	\$88.99	CORPORATE TRANSLATE	\$21.83
JEFF'S PLUMBING AND DRAIN CLEANING, INC.	\$5,511.00	DRI*GALLUP	\$399.80
JT LAWN SERVICE LLC	\$1,519.00	FAMILY FARE 3103	\$19.85
KODY'S ELECTRIC LLC	\$2,702.97	FEDEX OFFICE 800000836	\$133.30
LAKESHORE LEARNING MATERIALS, LLC	\$75.98	HORNBACHER'S 2689	\$36.89
NDIAAAA	\$230.00	KLAICO.COM	\$41.37
ND SCHOOL BOARD ASSOCIATION	\$1,120.00	KLAICO.COM	\$13.17
NDSTA	\$125.00	LINKEDIN-732*6648306	\$337.00
OK TIRE STORE, INC	\$126.60	LMI NOTARY SERVICE	\$211.00
TRAPEZE SOFTWARE GROUP	\$5,773.00	LRP PUBLICATIONS	\$42.45
A.R. AUDIT SERVICES INC	\$281.11	MARSHALL WOLF AUTOMATI	\$112.44
AUTO CREDIT, INC	\$115.78	MENARDS.COM	\$2,064.40
FAMILY SUPPORT REGISTRY	\$171.61	NDDOT-ONLINE DRIVERS L	\$3.00
FREMSTAD LAW FIRM PLLC	\$40.58	NDDOT-ONLINE DRIVERS L	\$3.00
INTERNAL REVENUE SERVICE	\$500.00	NDDOT-ONLINE DRIVERS L	\$30.00
INTERNAL REVENUE SERVICE	\$855,985.75	NDDOT-ONLINE DRIVERS L	\$30.00
INTERNAL REVENUE SERVICE	\$120.44	NDDOT-ONLINE DRIVERS L	\$30.00
MATC FBO WFPS 403B PLAN	\$38,803.81	NDDOT-ONLINE DRIVERS L	\$30.00
BANCORP BANK	\$1,110.94	NDDOT-ONLINE DRIVERS L	\$30.00
COMMISSIONER OF REVENUE	\$16,698.17	NDDOT-ONLINE DRIVERS L	\$30.00
DELTA DENTAL MINNESOTA ASO, LLC	\$26,465.43	NDDOT-ONLINE DRIVERS L	\$30.00
MINNESOTA CHILD SUPPORT	\$104.29	NDDOT-ONLINE DRIVERS L	\$3.00
ND STATE DISBURSEMENT UNIT	\$3,197.37	NDDOT-ONLINE DRIVERS L	\$9.00
SYSCO NORTH DAKOTA, INC	\$43,656.92	NDDOT-ONLINE DRIVERS L	\$30.00
BLUE CROSS BLUE SHIELD OF ND	\$402,247.28	NDDOT-ONLINE DRIVERS L	\$12.00
CENEX FLEET FUELING	\$10,207.01	NDDOT-ONLINE DRIVERS L	\$24.00
DELTA DENTAL MINNESOTA ASO, LLC	\$18,450.60	NOUNPROJECT.COM	\$19.99
KEMPS LLC	\$28,163.90	PAPERWORKS.COM	\$226.14
PEPSI COLA BOTTLING COMPANY	\$4,324.40	PAPERWORKS.COM	\$185.00
PITNEY BOWES - RESERVE ACCOUNT	\$2,000.00	PRAIRIE PUBLIC BROADCA	\$180.00
SYSCO NORTH DAKOTA, INC	\$70,175.58	PROJECT LEAD THE WAY	\$1,200.00
BLUE CROSS BLUE SHIELD OF ND	\$268,104.57	PTCFAST LLC	\$100.00
DELTA DENTAL MINNESOTA ASO, LLC	\$18,783.57	PTCFAST LLC	\$100.00
INTERNAL REVENUE SERVICE	\$797,568.11	PTCFAST LLC	\$100.00
AREL, JEAN	\$150.00	PTCFAST LLC	\$100.00
BENEKE, LAUREN	\$435.30	PTCFAST LLC	\$100.00
JOHNSON, PATRICK	\$377.50	PTCFAST LLC	\$100.00
KJONAAS, RACHEL	\$497.50	PTCFAST LLC	\$100.00
LEE, KAYLA	\$33.06	PTCFAST LLC	\$100.00
SAHLI, SPENCER	\$83.50	SCIENCEOUTSIDE.ORG	\$517.00

SOLUTION TREE INC	\$709.00	JAARVIK	\$20,000.00
SP DUKTIGBRAND	\$141.25	J-TECH MECHANICAL	\$3,010.00
SP HAREBRAIN INC.	\$368.00	STEIN'S INC	\$155.12
SQ *WEST FARGO PARK DI	\$185.00	SWIFTREACH NETWORKS, INC.	\$1,750.00
UDEMY: ONLINE COURSES	\$37.98	UNITED PARCEL SERVICE INC	\$37.20
UNIFORM ADVANTAGE	\$629.64	COOKIE KRUMS LLC	\$432.00
VEXROBOTICS	\$301.27	ULINE PRODUCTS	\$2,665.29
WALTONAPSI* 2022 AP CA	\$1,075.00	UNIVERSAL ATHLETIC	\$4,184.92
BUSINESS ESSENTIALS	\$5,346.34	GO PROMO, LLC	\$1,684.00
GRAINGER, W W	\$782.31	SIGN GYPSIES FARGO LLC	\$80.00
J-TECH MECHANICAL	\$495.00	BUSINESS ESSENTIALS	\$1,731.27
UNITED PARCEL SERVICE INC	\$29.27	MUSIC THEATRE INTERNATIONAL	\$74.91
BSN SPORTS, LLC	\$1,440.75	ALPHA LIT FARGO, LLC	\$250.00
CORPORATE TECHNOLOGIES	\$17,064.56	FOLLETT CONTENT SOLUTIONS, LLC	\$152.00
GO PROMO, LLC	\$2,330.00	MOEN PORTABLES & SEPTIC	\$152.50
SANFORD CLINIC OCC MEDICINE	\$540.00	STEIN'S INC	\$3,452.38
STEIN'S INC	\$1,139.60	BUSINESS ESSENTIALS	\$2,983.24
STEIN'S INC	\$817.60	FLINN SCIENTIFIC	\$388.74
BUSINESS ESSENTIALS	\$954.02	MATBOSS	\$599.00
BUSINESS ESSENTIALS	\$1,068.47	MOEN PORTABLES & SEPTIC	\$105.00
COCA COLA BOTTLING COMPANY	\$211.00	SNO SITES	\$450.00
EKOS	\$490.00	WARD'S SCIENCE	\$412.74
PITNEY BOWES	\$834.90	BUSINESS ESSENTIALS	\$30.39
ZOOM VIDEO COMMUNICATIONS, INC.	\$29.98	STEIN'S INC	\$5,382.90
BSN SPORTS, LLC	\$2,655.68	MARZANO RESOURCES LLC	\$89.95
BUSINESS ESSENTIALS	\$917.07	CULINEX	\$8,490.51
MARCO LEARNING LLC	\$29,737.47	CORPORATE TECHNOLOGIES	\$282.00
MOSYLE CORPORATION	\$112,200.00	BEE SEEN GEAR	\$1,061.64
STEIN'S INC	\$3,238.32	BUSINESS ESSENTIALS	\$1,908.46
BUSINESS ESSENTIALS	\$6,756.05	APPLE, INC	\$499.00
CONSOLIDATED COMMUNICATIONS	\$21,346.43	PAYROLL 09/16/2022	\$2,935,948.10
CULINEX	\$2,936.00		
BUSINESS ESSENTIALS	\$1,358.04		
CULINEX	\$170.49		
TECHCYCLE SOLUTIONS	\$1,365.00		
WASTE MANAGEMENT OF ND-WAHPETON	\$11,388.09		
BEE SEEN GEAR	\$310.96		
BREAKOUT, INC.	\$199.00		
CONTINUED.COM, LLC	\$445.00		
DATAFINCH TECHNOLOGIES	\$1,159.42		
GOOSECHASE ADVENTURES INC	\$99.00		
GO PROMO, LLC	\$2,067.00		
RAMSEY SOLUTIONS (THE LAMPO GROUP)	\$10,800.00		
UNIVERSAL ATHLETIC	\$3,439.42		
WORLDWIDE CHOREOGRAPHY, LLC	\$1,140.00		
CDW GOVERNMENT INC	\$2,555.00		
GRAINGER, W W	\$121.63		
UNITED PARCEL SERVICE INC	\$19.27		
CHRISTIAN EGGERT VIOLINS, LTD	\$1,397.02		
GAME ONE	\$4,940.00		
MOEN PORTABLES & SEPTIC	\$102.50		
SHIRTS FROM FARGO/BRIDESBABE	\$513.00		
BUSINESS ESSENTIALS	\$8,715.02		
BSN SPORTS, LLC	\$3,459.50		
BYRDSEED, LLC	\$1,100.00		
QBS INC	\$400.00		
THE OPERANT TEACHER, LLC	\$100.00		
BUSINESS ESSENTIALS	\$4,997.14		
BUSINESS ESSENTIALS	\$5,506.53		
BUSINESS ESSENTIALS	\$1,994.03		
BUSINESS ESSENTIALS	\$1,257.23		
SLINGER BAG AMERICAS INC	\$799.99		
UNIVERSITY OF OREGON	\$1,200.00		
BSN SPORTS, LLC	\$5,972.20		
BUSINESS ESSENTIALS	\$2,057.97		
CHRISTIAN EGGERT VIOLINS, LTD	\$633.75		
GO PROMO, LLC	\$3,850.00		
GRAINGER, W W	\$175.87		
JAY'S SMOKING BBQ LLC	\$1,208.65		