

Regular Meeting of the School Board

West Fargo Public School District #6

West Fargo, North Dakota 58078

September 26, 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 26, 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, Assistant Superintendent of Elementary Curriculum and Instruction Rachael Agre, Business Manager Levi Bachmeier, Director of Human Resources Brittnee Nikle, Director of Health, Safety, and Public Relations Heather Leas. Director of Technology Ed Mitchell and Board Secretary Alicia Severson were absent.

Mr. Jonas moved, seconded by Ms. Page, to adopt the agenda with the addition of a contract release request from Niveen Hassan. The motion carried unanimously.

There was a public comment made by Jessica Rott in regard to Action Item 7A; the district's health insurance structure.

Mr. Erickson moved, seconded by Ms. Jackson to find the administration making reasonable progress with noted exceptions in regard to Board Policy DR 3. The noted exceptions were found on indicators 5 & 6. The motion carried unanimously.

There was a report from the Community Relations and Advocacy Committee.

Mr. Erickson moved, seconded by Ms. Page to approve the adjustments to the district's health insurance plan, as outlined in the administrative recommendation. The motion carried unanimously.

Mr. Erickson moved, seconded by Ms. Jackson to release Hannalee Shaw from her 2022-2023 contract with no liquidated damages. The motion carried unanimously.

Ms. Jackson moved, seconded by Ms. Page to release Niveen Hassan from her 2022-2023 contract with no liquidated damages. The motion carried unanimously.

Mr. Schaeffer moved, seconded by Ms. Jackson, to approve the consent agenda which consisted of minutes from the regular meeting of the school board held on September 12, 2022; one new contract; a contract with Mindful School Psychology; 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.

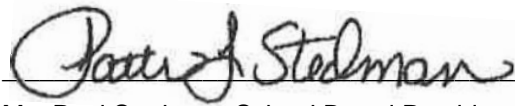
The meeting adjourned at 7:28 PM.

Respectfully Submitted,



Alicia Severson, Board Secretary

Accepted On 10/10/2022



Ms. Patti Stedman, School Board President



Levi Bachmeier, Business Manager

West Fargo Public School District #6
 List of Bills Presented to the School Board
 September 26, 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	MOEN PORTABLES & SEPTIC	\$102.50
SP DUKTIGBRAND	\$141.25	SHIRTS FROM FARGO/BRIDESBABE	\$513.00
SP HAREBRAIN INC.	\$368.00	BUSINESS ESSENTIALS	\$8,715.02
SQ *WEST FARGO PARK DI	\$185.00	BSN SPORTS, LLC	\$3,459.50
UDEMY: ONLINE COURSES	\$37.98	BYRDSEED, LLC	\$1,100.00
UNIFORM ADVANTAGE	\$629.64	QBS INC	\$400.00
VEXROBOTICS	\$301.27	THE OPERANT TEACHER, LLC	\$100.00
WALTONAPSI* 2022 AP CA	\$1,075.00	BUSINESS ESSENTIALS	\$4,997.14
BUSINESS ESSENTIALS	\$5,346.34	BUSINESS ESSENTIALS	\$5,506.53
GRAINGER, W W	\$782.31	BUSINESS ESSENTIALS	\$1,994.03
J-TECH MECHANICAL	\$495.00	BUSINESS ESSENTIALS	\$1,257.23
UNITED PARCEL SERVICE INC	\$29.27	SLINGER BAG AMERICAS INC	\$799.99
BSN SPORTS, LLC	\$1,440.75	UNIVERSITY OF OREGON	\$1,200.00
CORPORATE TECHNOLOGIES	\$17,064.56	BSN SPORTS, LLC	\$5,972.20
GO PROMO, LLC	\$2,330.00	BUSINESS ESSENTIALS	\$2,057.97
SANFORD CLINIC OCC MEDICINE	\$540.00	CHRISTIAN EGGERT VIOLINS, LTD	\$633.75
STEIN'S INC	\$1,139.60	GO PROMO, LLC	\$3,850.00
STEIN'S INC	\$817.60	GRAINGER, W W	\$175.87
BUSINESS ESSENTIALS	\$954.02	JAY'S SMOKING BBQ LLC	\$1,208.65
BUSINESS ESSENTIALS	\$1,068.47	JAARVIK	\$20,000.00
COCA COLA BOTTLING COMPANY	\$211.00	J-TECH MECHANICAL	\$3,010.00
EKOS	\$490.00	STEIN'S INC	\$155.12
PITNEY BOWES	\$834.90	SWIFTREACH NETWORKS, INC.	\$1,750.00
ZOOM VIDEO COMMUNICATIONS, INC.	\$29.98	UNITED PARCEL SERVICE INC	\$37.20
BSN SPORTS, LLC	\$2,655.68	COOKIE KRUMS LLC	\$432.00
BUSINESS ESSENTIALS	\$917.07	ULINE PRODUCTS	\$2,665.29
MARCO LEARNING LLC	\$29,737.47	UNIVERSAL ATHLETIC	\$4,184.92
MOSYLE CORPORATION	\$112,200.00	GO PROMO, LLC	\$1,684.00
STEIN'S INC	\$3,238.32	SIGN GYPSIES FARGO LLC	\$80.00
BUSINESS ESSENTIALS	\$6,756.05	BUSINESS ESSENTIALS	\$1,731.27
CONSOLIDATED COMMUNICATIONS	\$21,346.43	MUSIC THEATRE INTERNATIONAL	\$74.91
CULINEX	\$2,936.00	ALPHA LIT FARGO, LLC	\$250.00
BUSINESS ESSENTIALS	\$1,358.04	FOLLETT CONTENT SOLUTIONS, LLC	\$152.00
CULINEX	\$170.49	MOEN PORTABLES & SEPTIC	\$152.50
TECHCYCLE SOLUTIONS	\$1,365.00	STEIN'S INC	\$3,452.38
WASTE MANAGEMENT OF ND-WAHPETON	\$11,388.09	BUSINESS ESSENTIALS	\$2,983.24
BEE SEEN GEAR	\$310.96	FLINN SCIENTIFIC	\$388.74
BREAKOUT, INC.	\$199.00	MATBOSS	\$599.00
CONTINUED.COM, LLC	\$445.00	MOEN PORTABLES & SEPTIC	\$105.00
DATAFINCH TECHNOLOGIES	\$1,159.42	SNO SITES	\$450.00
GOOSECHASE ADVENTURES INC	\$99.00	WARD'S SCIENCE	\$412.74
GO PROMO, LLC	\$2,067.00	BUSINESS ESSENTIALS	\$30.39
RAMSEY SOLUTIONS (THE LAMPO GROUP)	\$10,800.00	STEIN'S INC	\$5,382.90
UNIVERSAL ATHLETIC	\$3,439.42	MARZANO RESOURCES LLC	\$89.95
WORLDWIDE CHOREOGRAPHY, LLC	\$1,140.00	CULINEX	\$8,490.51
CDW GOVERNMENT INC	\$2,555.00	CORPORATE TECHNOLOGIES	\$282.00
GRAINGER, W W	\$121.63	BEE SEEN GEAR	\$1,061.64
UNITED PARCEL SERVICE INC	\$19.27	BUSINESS ESSENTIALS	\$1,908.46
CHRISTIAN EGGERT VIOLINS, LTD	\$1,397.02	APPLE, INC	\$499.00
GAME ONE	\$4,940.00	PAYROLL 09/16/2022	\$2,935,948.10