

Regular Meeting of the School Board

West Fargo Public School District #6

West Fargo, North Dakota 58078

October 10, 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 October 10, 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 Technology Ed Mitchell, and Board Secretary Alicia Severson.

Ms. Page moved, seconded by Mr. Schaeffer, to adopt the agenda with the addition of four new contracts and updates to the DR 2 Board Policy monitor report indicators. The motion carried unanimously.

There was a report from the Governance Committee.

Ms. Page moved, seconded by Ms. Jackson to approve the language changes to Board Policy GC 2 Governing Commitments as presented by the Governance Committee. The motion carried unanimously.

Ms. Page moved, seconded by Mr. Jonas to approve the language changes to Board Policy GC 4 Officers' Roles as presented by the Governance Committee. The motion carried unanimously.

Mr. Jonas moved, seconded by Ms. Jackson to approve the updates to DR 2 Academic Board Policy Monitoring Indicators as presented by administration. The motion carried unanimously.

Mr. Schaeffer moved, seconded by Mr. Jonas, to approve the consent agenda which consisted of minutes from the regular meeting of the school board held on September 26, 2022; six new contracts; a contract with Instructional Empowerment and Consensus Counsel; authorization for administration to solicit bids for WAN services contract renewal for all district locations and expansion for Meadowlark Elementary; a staffing adjustment; 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.

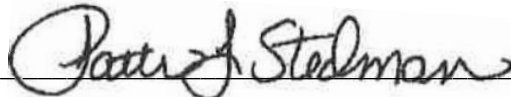
The meeting adjourned at 6:37 PM.

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 10/24/2022

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 "L B". 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
October 10, 2022

ACCENT WORKPLACE & LEARNING ENV	\$16,368.75	CRANE JOHNSON LUMBER CO INC	\$13,935.32
AMERICAN TIME AND SIGNAL CO	\$4,299.46	CROWN TROPHY	\$745.70
CENTRAL DOOR & HARDWARE INC	\$2,338.00	CURT'S LOCK & KEY SERVICE, INC.	\$126.50
GOPHER STAGE LIGHTING	\$11,404.24	CUSTOM EDUCATION SOLUTIONS, INC.	\$1,767.90
INNOVATIVE OFFICE SOLUTIONS, LLC	\$19,756.03	CUSTOMINK	\$578.24
MENARDS	\$1,053.03	DEMCO, INC	\$1,333.86
MERIDIAN COMMERCIAL CONST LLC	\$21,446.29	DEPT OF PUBLIC INSTRUCTION	\$8,151.25
POPLERS	\$39,899.00	DEY APPLIANCE SERVICE	\$39.52
SCHOOL PRODUCTS & EQUIPMENT	\$23,340.96	DOMINO'S PIZZA	\$81.00
S & S LANDSCAPING COMPANY	\$590.00	DOYLE'S YELLOW CHECKER CAB INC	\$4,052.50
SVL SERVICE CORPORATION	\$266,690.00	ECKROTH MUSIC COMPANY	\$884.09
VAALER INSURANCE INC	\$582.00	E SPECIAL NEEDS, LLC	\$38.85
YHR PARTNERS	\$12,960.69	FASTENAL COMPANY	\$94.12
KODY'S ELECTRIC LLC	\$12,094.51	FERGUSON ENTERPRISES	\$113.86
SEATING & ATHLETIC FAC ENT	\$450,495.00	FM ALL-STARS LLP	\$500.00
DAKOTA FENCE COMPANY	\$3,945.00	FORUM COMMUNICATIONS CO, THE	\$1,868.00
LINDEMANN CONCRETE CONST	\$2,400.00	FULL COMPASS SYSTEMS	\$203.69
MASTER CONSTRUCTION CO, INC	\$473,455.32	GENERAL PARTS LLC	\$4,402.22
AMERICAN ENGINEERING TESTING, INC	\$4,291.75	GERRELLS SPORTS CENTER INC	\$1,805.00
ALOMAR, ALI M	\$116.00	GOPHER SPORT	\$370.94
BINA, ZAUNDRA	\$148.50	GRAYBAR ELECTRIC CO INC	\$986.29
CERNEY, CHRISTOPHER D.	\$83.00	HAWKINS INC	\$1,900.98
CLAY-BODINE, CODI	\$75.00	HEARTLAND HEARING PROS PLLC	\$1,600.00
DEVITT, ETHAN	\$35.00	HOBART SALES & SERVICE	\$43.65
DOKARA, AMEL	\$125.50	INNOVATIVE OFFICE SOLUTIONS, LLC	\$295.20
DREWETT, SABRENA	\$92.50	INSTITUTE FOR RESTORATIVE INITIATIVES	\$2,950.00
HANSON, SHAWN	\$35.00	INTERSTATE ALL BATTERY CENTER	\$275.90
HANSON, CARLEE	\$51.00	ISOLVED, INC	\$1,989.56
HETZLER, CHRISTOPHER	\$92.50	IXL LEARNING	\$359.00
HINKEMEYER, JOSHUA	\$70.00	JAMESTOWN PUBLIC SCHOOLS	\$200.00
JOHNSON, MARSHALL	\$148.50	JOHNSON CONTROLS INC	\$777.50
JONES SCHILLER, ARYELLE	\$41.00	J W PEPPER AND SON, INC.	\$599.48
KRUIZE, HANNAH	\$51.00	KELVIN LP	\$321.00
NDSU	\$153.00	KNIGHT PRINTING	\$197.40
OPHEIM, MIKE	\$35.00	KODY'S ELECTRIC LLC	\$4,740.86
OSTENDORF, AMANDA	\$76.50	LAKESHORE LEARNING MATERIALS, LLC	\$78.38
PAPER, ANTHONY	\$35.00	MATHRACK INC	\$1,809.77
PODOLL, ANN	\$148.50	MEHL'S FLOUR COMPANY	\$954.00
RHEAULT, ALLISON A	\$51.00	MID STATES TRUSS COMPANY	\$26,046.32
ROBINSON, KENNETH	\$35.00	MIDWEST BUS PARTS, INC	\$459.43
SCHMITZ, ANN	\$74.50	MINN BASKETBALL COACHES ASS'N	\$375.00
SCHMITZ OLSON, KARA	\$74.50	MOOG CENTER FOR DEAF EDUCATION	\$105.00
SHAW, ADAM	\$35.00	NARDINI FIRE EQUIPMENT	\$296.00
STRATTON, JAYLIN	\$148.50	NASCO	\$665.28
TAHA, TARIK	\$79.00	NCS PEARSON, INC.	\$1,402.38
WEIS, DOUGLAS PAUL	\$35.00	NDALL	\$500.00
3XGEAR	\$2,903.75	ND ASSOCIATION/DANCE & DRILL	\$500.00
AMERICAN RED CROSS	\$10.00	NDCEL	\$3,500.00
AMKOTA HOTEL AND CONFERENCE	\$4,001.60	NDSTA	\$125.00
ANDERSON'S	\$85.22	ND STRING TEACHERS ASSOCIATION	\$800.00
ANNE CARLSEN CENTER	\$17,760.88	NELSON INTERNATIONAL	\$2,007.12
ARBOR SCIENTIFIC	\$288.56	NORTH DAKOTA STATE UNIVERSITY	\$351.00
AUTO VALUE - FARGO	\$37.91	NORTHERN CASS SCHOOL DISTRICT	\$51.40
BERNATELLO'S PIZZA INC	\$348.00	NORTHERN PLAINS MECHANICAL LLC	\$5,931.00
BEST BUY COMPANY	\$1,229.97	ND HIGH SCHOOL ACTIVITY ASS'N	\$50.00
B & H PHOTO VIDEO	\$329.37	NORTH CENTRAL BUS & EQUIP, INC.	\$1,693.34
BLICK ART MATERIALS	\$81.30	OK TIRE STORE, INC	\$35.00
BLUE 84 SPIRIT	\$2,690.71	OMNI GROUP INTERNATIONAL LLC	\$37.50
BLUUM OF MINNESOTA, LLC	\$1,801.24	PETRO SERVE USA	\$78.80
BORDER STATES ELECTRIC SUPPLY	\$197.46	PIONEER VALLEY EDUC PRESS	\$709.83
BRUNOS PIZZA	\$432.08	PITSCO EDUCATION	\$1,611.27
CENGAGE LEARNING INC/GALE	\$607.75	PITSCO EDUCATION, LLC	\$1,409.14
CITY OF WF-SECUR & MISC	\$291.21	POPLERS	\$4,679.02
COTTONWOOD GOLF COURSE	\$100.00	REALLY GOOD STUFF	\$95.12

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RED RIVER REFRIGERATION, INC.	\$220.00	AGASSIZ CHEMICAL & EQUIPMENT, INC.	\$915.00
RENAISSANCE LEARNING INC	\$1,950.00	AGGRESSIVE TOWING	\$135.00
ROCHESTER 100 INC	\$376.00	ANDERSON SHOE AND TARP REPAIR LLC	\$2,100.00
SANDY'S DONUTS & COFFEE SHOP	\$714.85	A & R ROOFING CO INC	\$780.00
SCHEELS ALL SPORTS, INC.	\$14.99	ASP OF MOORHEAD, INC.	\$1,784.00
SCHOOL HEALTH CORPORATION	\$557.44	BARNES AND NOBLE INC	\$60.70
SCHOOL OUTFITTERS LLC	\$255.43	BORDER STATES ELECTRIC SUPPLY	\$476.70
SCHOOL SPECIALTY, LLC	\$4,339.01	CONNECTING POINT TECH CENTER	\$178,720.59
SHERWIN WILLIAMS	\$27.26	CURT'S LOCK & KEY SERVICE, INC.	\$11.29
SIGN PRO	\$270.00	CUSTOM EDUCATION SOLUTIONS, INC.	\$18,347.73
SOLUTIONS BEHA HEALTHCARE PROS	\$12,282.00	DAKOTA HOME CARE INC	\$6,305.94
SPITFIRE BAR AND GRILL	\$79.00	DAKOTA PLAYGROUND	\$2,022.51
SPORTLAND, INC.	\$1,320.00	DAN'S SERVICE CENTER	\$54.75
SPORTS ENDEAVORS, INC	\$177.59	DEMCO, INC	\$399.61
STACKS' ELECTRIC MOTOR REPAIR	\$48.00	EVERYDAY SPEECH LLC	\$15,200.00
SUBWAY	\$233.70	FARGO PUBLIC SCHOOLS	\$4,312.50
SUMMIT FIRE PROTECTION CO	\$341.00	FERGUSON ENTERPRISES	\$25.51
SUPER DUPER PUBLICATIONS	\$147.79	FLINN SCIENTIFIC	\$592.63
SVL SERVICE CORPORATION	\$84.00	FULL COMPASS SYSTEMS	\$186.20
SWANK MOVIE LICENSING USA	\$15,150.00	GENERAL MAINTENANCE INC	\$325.00
SWEETWATER SOUND INC	\$248.65	GOODIN COMPANY	\$587.08
TEACHER'S DISCOVERY	\$154.74	GRAND FORKS PUBLIC SCHOOL DIST	\$35.00
TEACHER SYNERGY LLC	\$45.84	HIGH NOON BOOKS	\$4,725.60
TRICORNE AUDIO INC	\$3,820.00	INTERSTATE ALL BATTERY CENTER	\$608.40
UTAH STATE UNIVERSITY	\$750.00	ABERNATHEY, KYLIE	\$164.00
VERIZON COMMUNICATIONS, INC	\$104.70	ART & LEARN	\$156.17
VERNIER SOFTWARE & TECHNOLOGY	\$1,054.25	BLONIGEN, MARK	\$148.50
VOLLEYCART	\$897.00	CARNEY, JEREMY	\$150.00
VOYAGER SOPRIS LEARNING	\$300.00	DEVITT, ETHAN	\$35.00
WALLWORK TRUCK CENTER	\$1,008.41	DOMITROVICH, CHRISTOPHER	\$74.00
WEST FARGO BUS COMPANY, LLC	\$39,306.88	HECKAMAN, DANIEL	\$89.50
WEST MUSIC COMPANY	\$82.37	HORACE HAWKS BOOSTER CLUB	\$2,500.00
WEX HEALTH INC	\$1,510.00	JOHNSON CONTROLS INC	\$246.00
WF EVENTS INC	\$25.00	J W PEPPER AND SON, INC.	\$294.99
WINSOR LEARNING, INC.	\$597.00	KNIGHT PRINTING	\$172.13
ZORBAZ OF DETROIT LAKES	\$500.75	LEIER, WESLEY	\$125.50
BUSINESS ESSENTIALS	\$1,740.00	MACKIN EDUCATIONAL RESOURCES	\$575.41
LAKESHORE LEARNING MATERIALS	\$193.44	MAC'S INC	\$270.06
QUALITY INN BISMARCK	\$444.00	MAUCORT, BERNARD	\$138.00
UNIVERSITY OF MN - MINNEAPOLIS	\$400.00	METZ COMPANY INC	\$900.62
BREEN, JAMES	\$89.50	MITCHELL, EMMA	\$82.00
CERNEY, CHRISTOPHER D.	\$74.50	NARDINI FIRE EQUIPMENT	\$222.00
HINKEMEYER, JOSHUA	\$35.00	NASCO	\$287.04
HOYE, JEFF	\$35.00	NCS PEARSON, INC.	\$2,088.98
JORAANSTAD, MARIBETH	\$148.50	NDCEL	\$1,910.00
KABANUK-HOYE, ELISHA	\$35.00	ND SCHOOL BOARD ASSOCIATION	\$1,677.00
KALDOR, MARSHALL	\$89.50	ND SMALL ORGANIZED SCHOOLS	\$450.00
KUTTER, DANA C	\$86.00	NETCENTER TECHNOLOGIES	\$3,607.50
MENGELKOCH, SCOTT	\$59.00	NEWTON DISTRIBUTING COMPANY INC	\$4,641.00
PAPER, ANTHONY	\$35.00	NOODLES & CO.	\$120.25
RAIMO, CHRISTOPHER	\$74.50	NORTHERN CASS SCHOOL DISTRICT	\$51.40
RHEALT, ALLISON A	\$25.50	NORTHERN PLUMBING SUPPLY	\$52.92
SHELL, KAYLEE	\$83.00	ND HIGH SCHOOL ACTIVITY ASS'N	\$175.00
SCHMITZ, ANN	\$74.50	OK TIRE STORE, INC	\$60.38
STRUCK, DAVID	\$89.50	ON TRACK DJ, LLC	\$500.00
WALSTROM, TANNER	\$89.50	PALCZEWSKI, LUCAS	\$78.00
ACME ELECTRIC TOOL CRIB	\$2,429.00	PAPA JOHN'S PIZZA	\$220.79

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PETRO SERVE USA	\$214.50	GRAND FORKS PUBLIC SCHOOL DIST	\$20.00
PITNEY BOWES - RESERVE ACCOUNT	\$498.15	HAWLEY PUBLIC SCHOOLS	\$100.00
POTTER, THOMAS	\$79.50	HEINEMANN PUBLISHING	\$102.30
PRO-ED	\$79.00	HIGHLAND SUITES	\$1,512.00
PROQUEST LLC	\$2,214.50	JAMESTOWN COUNTRY CLUB	\$125.00
PSYCHOLOGICAL ASSESSMENT RES	\$2,888.37	KNIGHT PRINTING	\$112.70
PURE WATER TECHNOLOGY	\$494.83	MAACK, CHARITY	\$80.50
RDO EQUIPMENT COMPANY	\$498.87	MAHANA FRESH	\$475.96
ROBERTS, KAYLEIGH	\$46.77	SCHOOL SPECIALTY, LLC	\$2,642.90
ROBINSON, KENNETH	\$35.00	THELEN, MARK	\$35.00
SADDLEBACK EDUCATIONAL INC	\$2,661.79	UPPER VALLEY SPECIAL EDUCATION	\$20,836.10
SCHLEICHER, SARAH L	\$148.50	ASHA PRODUCT SALES	\$3,542.40
SCHOOL SPECIALTY, LLC	\$1,760.22	BERNATELLO'S PIZZA INC	\$957.00
SELE, NATHAN	\$150.00	BLUUM OF MINNESOTA, LLC	\$317.52
SIGN SOLUTIONS USA	\$1,961.66	CAROLINA BIOLOGICAL SUPPLY	\$723.95
SLACK, DEBRA KAY	\$89.50	CASH-WA DISTRIBUTING CO OF FARGO LLC	\$2,107.22
TEACHER SYNERGY LLC	\$5.95	COMMUNITY LIVING SERVICES INC	\$8,669.43
TESSMAN SEED COMPANY	\$18,000.00	COUNCIL OF ADMINISTRATORS OF SPEC ED	\$75.00
TUMBLEWEED PRESS, INC.	\$3,595.50	DEMCO, INC	\$207.31
UNITED RENTALS	\$909.28	DIST WEBSITE CORPORATION (RSCHOOL)	\$19,273.50
WALTON, SOPHIA	\$51.00	DOMINO'S - BISMARCK	\$210.00
WESTERN PSYCHOLOGICAL SERVICES	\$1,081.40	ILLICH, JOHN	\$340.00
ZIEMER, ZACHARY JAMES	\$150.00	J W PEPPER AND SON, INC.	\$1,050.97
LAKESHORE LEARNING MATERIALS	\$78.72	MAPLE RIVER CLUB	\$50.00
TURFWERKS	\$292.67	MERIDIAN COMMERCIAL CONST LLC	\$32,349.73
WEIS, DOUGLAS PAUL	\$35.00	MINN-DAKOTA COACHES, INC	\$4,798.37
BINA, ZAUNDRA	\$148.50	ND STUDENT ACTIVITIES ASSOCIATION	\$110.00
BREEN, JAMES	\$150.00	NORTHERN CASS SCHOOL DISTRICT	\$51.40
CERNEY, CHRISTOPHER D.	\$74.00	NORTHERN LIGHTS COUNCIL (BOY SCOUTS)	\$280.00
CLAY-BODINE, CODI	\$75.00	PITSCO EDUCATION, LLC	\$3,325.00
DREWETT, SABRENA	\$92.50	PLAYSCRIPTS, INC	\$423.63
HILL, MEGAN	\$82.00	AARFOR, JOHN	\$89.50
LEIER, WESLEY	\$125.50	ABERNATHEY, KYLIE	\$41.00
MITCHELL, EMMA	\$82.00	BACKER, JONATHON	\$89.50
PLAMBECK, JOHN	\$138.00	BOEHM, VANESSA	\$74.50
SAFRANSKI, SEAN R	\$35.00	BRONAUGH, PRESTON	\$75.00
VON PINNON, MATTHEW	\$66.50	BULTEMA, NANCY	\$41.00
ADVANCED BUSINESS METHODS	\$8,666.30	DURGIN, DOUG	\$164.50
APPLEBEE'S	\$422.50	GAFFANEY, MEGAN	\$50.00
BALSTAD, JOYCE	\$202.39	GEISZLER, GRANT	\$75.00
BATTLE OF THE BOOKS	\$800.00	GRAF, TODD	\$75.00
B & H PHOTO VIDEO	\$783.07	GREFSRUD, ETHAN	\$445.50
BISMARCK CENTURY HIGH SCHOOL	\$100.00	GUST, DAVID R	\$41.00
BLICK ART MATERIALS	\$2,241.78	HANSON, RYLEE GRACE	\$25.50
CITY OF WEST FARGO-SECUR & MISC	\$178.75	HAUGEN, DANA	\$50.00
COACHES CHOICE	\$207.00	HOLDER, ALAYNA	\$51.00
CUSTOM EDUCATION SOLUTIONS, INC.	\$2,347.69	JORAANSTAD, MARIBETH	\$148.50
DAKOTA BOYS & GIRLS RANCH	\$15,915.90	KUENEMAN, ROB	\$89.50
DAKOTA MAILING	\$92.69	KUENEMAN, KADEN	\$89.50
DAKOTA ELITE ATHLETICS CLUB	\$100.00	LEIER, WESLEY	\$125.50
EZ FLEX LLC	\$198.00	LIEN, MICHAEL	\$75.00
FARGO PARK DISTRICT	\$629.00	MCGEE, SOFIA	\$50.00
FLINN SCIENTIFIC	\$165.50	MILLER, BRANT	\$89.50
FLYING PIG CATERING	\$300.00	MITCHELL, EMMA	\$41.00
FRS WORKS, INC.	\$35.95	OSTENDORF, AMANDA	\$25.50
GERRELLS SPORTS CENTER INC	\$1,640.00	PACK, JACKLYN	\$25.50
GRAND FORKS PUBLIC SCHOOL DIST	\$210.00	RAIMO, CHRISTOPHER	\$83.00

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RHEULT, ALLISON A	\$103.00	QUALITY MEATS & SEAFOOD	\$773.93
RIGGS, CALVIN	\$89.50	RATWICK, ROSZAK & MALONEY, P.A.	\$424.00
SABANOVIC, KEMAL	\$116.00	REALLY GOOD STUFF	\$115.44
SCHELL, KAYLEE	\$74.50	ROCKFORD SILK SCREEN PROCESS, INC	\$10,414.00
SLACK, DEBRA KAY	\$92.50	ROUGH RIDER DISTRICT NFL	\$635.00
THELEN, MARK	\$102.00	SANDY'S DONUTS & COFFEE SHOP	\$443.23
TOMHAVE, VALERIE	\$25.50	SCHEELS ALL SPORTS, INC.	\$50.00
VON PINNON, MATTHEW	\$128.50	SCHERLING STUDIOS	\$960.00
WALSTROM, TANNER	\$75.00	SCHMITT MUSIC CENTER INC	\$113.70
ZIEMER, ZACHARY JAMES	\$75.00	SCHOLASTIC LIBRARY PUBLISHING	\$877.00
ZIMMER, MEGAN	\$148.50	SCHOOL HEALTH CORPORATION	\$102.27
SELE, NATHAN	\$164.50	SCHOOL SPECIALTY, LLC	\$156.55
ART & LEARN	\$83.90	SHEYENNE HIGH SCHOOL MEAL MONEY	\$120.00
ASSN FOR EDUC & REHAB OF BLIND	\$310.00	SIGN PRO	\$480.00
BARNES AND NOBLE INC	\$337.88	STARFALL EDUCATION FOUNDATION	\$355.00
B & H PHOTO VIDEO	\$453.53	STEVE WEISS MUSIC	\$704.15
BLICK ART MATERIALS	\$311.08	STEVE W DUNN	\$19,800.00
BLUUM OF MINNESOTA, LLC	\$317.52	SUPER DUPER PUBLICATIONS	\$5,894.00
BUSINESS ESSENTIALS	\$36,628.38	SWANSTON EQUIPMENT CORPORATION	\$286.54
CHAMPION CUSTOM PRODUCTS	\$1,152.00	SYNK GRAPHICS LLC	\$1,725.00
CITY OF FARGO	\$47.11	TEACHER SYNERGY LLC	\$125.57
CONCORDIA COLLEGE	\$275.00	TRAINING ROOM INC	\$1,763.15
CORPORATE TECHNOLOGIES	\$115,621.00	TRICORNE AUDIO INC	\$1,569.73
CROWN TROPHY	\$190.00	VERTIV CORPORATION	\$5,703.00
DAKOTA TIRE SERVICE, INC	\$1,457.69	VOYAGER SOPRIS LEARNING	\$600.00
DAKOTA PLAYGROUND	\$110.43	WAL-MART-ALL LOCATIONS	\$4,690.89
DAN'S SERVICE CENTER	\$54.75	WARD'S SCIENCE	\$654.55
DECA, INC	\$360.00	WEST FARGO BUS COMPANY, LLC	\$92,708.92
DEMCO, INC	\$530.73	WINSOR LEARNING, INC.	\$1,990.00
DOMINO'S PIZZA	\$368.27	WOLTERS, EMILY	\$127.30
ECKROTH MUSIC COMPANY	\$1,546.25	JAMESTOWN COUNTRY CLUB	\$280.00
FARGO PUBLIC SCHOOLS	\$65.00	CASS RURAL WATER USERS DISTRICT	\$7,756.11
FLINN SCIENTIFIC	\$1,529.18	IMAGINE LEARNING	\$28,500.00
F-M AMBULANCE SERVICE	\$150.00	NORTH DAKOTA STATE UNIVERSITY	\$350.00
GOPHER SPORT	\$4,750.32	A.R. AUDIT SERVICES INC	\$283.99
GRAYBAR ELECTRIC CO INC	\$2,726.34	ATTORNEY GENERAL OF TEXAS	\$387.23
HOBART SALES & SERVICE	\$54.39	AUTO CREDIT, INC	\$114.75
KNIGHT PRINTING	\$286.16	FAMILY SUPPORT REGISTRY	\$171.61
KRAFT, TIMOTHY	\$92.94	FIRST COLLECTIONS INC.	\$85.32
MAINSTAY SUITES	\$712.00	FREMSTAD LAW FIRM PLLC	\$40.60
MALLOY ELECTRIC	\$8.34	MESSERLI & KRAMER PA	\$179.66
MARCO TECHNOLOGIES LLC	\$5,331.07	MATC FBO WFPS 403B PLAN	\$48,184.79
MENARDS	\$2,973.73	BANCORP BANK	\$85,092.44
FARGO PUBLIC SCHOOLS	\$1,929.68	COMMISSIONER OF REVENUE	\$12,937.38
MIOSEK, JORDAN	\$11.46	MINNESOTA CHILD SUPPORT	\$104.29
MTI DISTRIBUTING, INC.	\$7,500.00	DELTA DENTAL MINNESOTA ASO, LLC	\$8,629.20
NDCEL	\$800.00	KEMPS LLC	\$12,802.38
NDIAAA	\$230.00	ND PUBLIC EMPLOYEE RET SYSTEM	\$121,345.38
NORTHWEST IRON FIREMAN	\$1,138.00	ND STATE DISBURSEMENT UNIT	\$3,257.17
ORIENTAL TRADING COMPANY	\$49.99	BLUE CROSS BLUE SHIELD OF ND	\$345,391.70
PANERA, LLC	\$90.96	DELTA DENTAL MINNESOTA ASO, LLC	\$20,591.97
PAPA JOHN'S PIZZA	\$113.84	AMAZON.COM	\$103,981.11
PIANO FORTE LLC	\$396.00	SYSCO NORTH DAKOTA, INC	\$155,147.52
PIONEER VALLEY EDUC PRESS	\$94.05	KEMPS LLC	\$14,320.89
POPLERS	\$475.70	SYSCO NORTH DAKOTA, INC	\$304.32
PORTA PHONE	\$3,750.00	ANDERSON, BRIAN	\$169.50
PURE WATER TECHNOLOGY	\$72.58	BARRON, DONALD	\$302.50

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BORDERS, GREGORY	\$422.00
BROWN, BECKY	\$52.50
CALDWELL, ALLISON	\$302.50
CRANE, COURTNEY	\$52.50
DEMAINE, SHERRY	\$302.50
FARSTAD, ALI	\$52.50
GUSTAFSON, CARLENE	\$52.50
KAVA, JENNIFER	\$302.50
KLUSMAN, EMILY	\$572.00
KOPP, KELLY	\$302.50
KREMER, MELISSA	\$52.50
LINDBO, ANNELISA	\$52.50
LYSON, RYAN	\$302.50
MACKOWICK, ELIZABETH	\$52.50
MILLER, WANDA	\$92.88
MOGGA, JAELE	\$52.50
NORTON, JENNIFER	\$302.50
PFEIFER, JODI	\$52.50
SWANSON, SHIRLEY	\$52.50
VOLK, AIMEE	\$52.50
FISCHER, SONYA	\$2,344.71
DISCOVERY BENEFITS, INC.	\$37,683.99
ANDERSON, CHAD	\$419.50
DALEY, LEIGH	\$424.50
HEALY, DENNIS	\$419.50
KJONAAS, RACHEL	\$206.25
KLINGENBERG, SADIE	\$89.44
LARSON, SARAH	\$169.50
LEVERSON, KRISTI	\$444.50
MCGUIRE, CYNTHIA	\$169.50
ROSENFELDT, LARAE	\$422.00
STEFFINS, MORGAN	\$170.00
THOMES, AMANDA	\$417.00
AMBERG, NATHAN	\$572.00
PERRELET, RICHARD	\$264.07
PETERSON, MARIA	\$95.38
RIETH, DANA	\$85.44
HANSEN, WENDY	\$227.14
JOHNSON, MOLLY	\$207.19
WILLIAMS, VINCENT	\$263.00
GRAVEL, THOMAS	\$278.75
DISCOVERY BENEFITS, INC.	\$37,583.99
PAYROLL 09/30/2022	\$2,982,112.74
VOID CK 7355	\$0.00
VOID CK 312588	(\$64.96)
VOID CK 312851	(\$49.80)
VOID CK 313463	(\$140.00)
VOID CK 315014	(\$300.00)
VOID CK 317071	(\$15.00)
VOID CK 317310	(\$150.00)
VOID CK 317937	(\$75.00)
VOID CK 319005	(\$88.00)