

Regular Meeting of the School Board

West Fargo Public School District #6

West Fargo, North Dakota 58078

October 24, 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 24, 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.

Mr. Jonas moved, seconded by Ms. Page, to adopt the agenda. The motion carried unanimously.

Brian Peterson, LE Berger Elementary Principal; Jena Downs, Horace Elementary Dean of Students; Jill Leier, District Curriculum Coordinator were in attendance to present to the board about WFPS elementary math curriculum.

Ms. Page moved, seconded by Mr. Schaeffer, to accept find the administration making reasonable progress with noted exceptions in regard to Board Policy DR 2.2 Math. Exceptions found on DR 2.2 indicator 5, 6, 8, and 10. The motion carried unanimously.

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

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 October 10, 2022; one resignation; a contract with Carolyn Gwinn; quarterly financials; pledge of securities; 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.

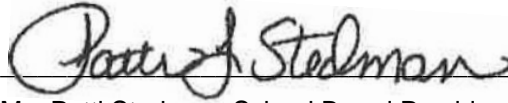
The meeting adjourned at 6:59 PM.

Respectfully Submitted,



Alicia Severson, Board Secretary

Accepted On 11/14/2022



Ms. Patti Stedman, School Board President



Levi Bachmeier, Business Manager

West Fargo Public School District #6
List of Bills Presented to the School Board
October 24, 2022

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|----------------------------------|--------------|------------------------------------|-------------|
| GAST CONSTRUCTION COMPANY INC | \$87,917.55 | THELEN, MARK | \$60.50 |
| GROTBERG ELECTRIC, INC. | \$196,794.50 | ZIEMER, ZACHARY JAMES | \$75.00 |
| MANNING MECHANICAL INC | \$1,265.62 | SABANOVIC, KEMAL | \$125.50 |
| MBN ENGINEERING, INC | \$12,156.51 | STRATTON, JAYLIN | \$164.00 |
| MEINECKE-JOHNSON COMPANY | \$20,130.00 | ACME ELECTRIC TOOL CRIB | \$4,692.44 |
| G & R CONTROLS | \$6,855.00 | ASP OF MOORHEAD, INC. | \$1,784.00 |
| HUBERT OYE & SONS CONSTRUCTION | \$3,080.00 | AUTO VALUE - FARGO | \$288.90 |
| INTEGRITY STEEL SUPPLY, LLC | \$294,050.70 | AVID ADVANC VIA INDIVID DETERM | \$14,000.00 |
| LEE JONES & SON CONSTRUCTION CO. | \$776,600.00 | AVIS RENT A CAR | \$241.99 |
| PETERSON MECHANICAL | \$48,600.00 | BLICK ART MATERIALS | \$172.28 |
| RIDGWAY IRRIGATION & LAWN LLC | \$7,980.78 | BUSINESS ESSENTIALS | \$18,502.05 |
| SCOTT'S ELECTRIC INC | \$58,084.90 | CENTRAL DOOR & HARDWARE INC | \$3,560.00 |
| STEIN'S INC | \$4,074.23 | CORWIN CHRYSLER DODGE | \$75.40 |
| BAILEY, CAILIN | \$49.80 | DEMCO, INC | \$592.84 |
| BOIS DE SIOUX GOLF CLUB | \$150.00 | ECKROTH MUSIC COMPANY | \$569.82 |
| CITY OF WEST FARGO-SECUR & MISC | \$673.75 | EIDE BAILLY LLP | \$25,000.00 |
| CLAY-BODINE, CODI | \$60.00 | FLINN SCIENTIFIC | \$475.20 |
| DREWETT, SABRENA | \$92.50 | F-M AMBULANCE SERVICE | \$100.00 |
| GRAND FORKS PUBLIC SCHOOL DIST | \$12.00 | GATEWAY CHEVROLET INC | \$80.76 |
| HINKEMEYER, JEREMIAH | \$35.00 | GM DOCTOR, THE | \$139.30 |
| HINKEMEYER, JOSHUA | \$35.00 | GRAYBAR ELECTRIC CO INC | \$228.25 |
| HOYE, JEFF | \$35.00 | HIRSHFIELD'S INC | \$2,154.60 |
| INGSTAD, ABIGAIL | \$15.00 | HOGLUND BUS COMPANY INC. | \$257.27 |
| JANICH, TANYA | \$25.50 | HUBERT OYE & SONS CONSTRUCTION | \$2,940.00 |
| KESSLER, KEVIN | \$140.00 | JOHNSON CONTROLS INC | \$271.60 |
| MARCO'S PIZZA | \$64.96 | J W PEPPER AND SON, INC. | \$45.00 |
| MOORE, SHANE S | \$88.00 | MINNESOTA CLAY COMPANY USA | \$1,042.46 |
| MOORHEAD PUBLIC SCHOOLS ISD#152 | \$4,400.70 | MINDA, LLC | \$222.00 |
| ND ASSOCIATION/DANCE & DRILL | \$300.00 | NDCCEL | \$1,200.00 |
| OBERLANDER, MAGGIE | \$225.00 | ND HIGH SCHOOL COACHES ASS'N | \$180.00 |
| TWIN CITY GARAGE DOOR | \$125.00 | ND STUDENT ACTIVITIES ASSOCIATION | \$210.00 |
| VAN WYK CONFECTIONS LLC | \$9,600.00 | NORTHERN PLUMBING SUPPLY | \$39.78 |
| VERNIER SOFTWARE & TECHNOLOGY | \$740.00 | NORTH DAKOTA HS ACTIVITY ASS'N | \$50.00 |
| WEST FARGO BUS COMPANY, LLC | \$4,548.07 | NORTH DAKOTA AUTISM CENTER INC | \$21,435.00 |
| AARFOR, JOHN | \$164.50 | NORTH SPEECH SVCS & NATIONAL REHAB | \$211.62 |
| ALOMAR, ALI M | \$66.50 | OK TIRE STORE, INC | \$75.53 |
| BACKER, JONATHON | \$89.50 | PAPA JOHN'S PIZZA | \$947.90 |
| BLONIGEN, MARK | \$148.50 | PETRO SERVE USA | \$26.95 |
| BOSAK-BOVKOON, TRICIA | \$41.00 | POPPLERS | \$361.64 |
| BREEN, JAMES | \$75.00 | RDO EQUIPMENT COMPANY | \$564.29 |
| CHRISTIANSON, KENT | \$150.00 | RIGELS INC | \$1,199.00 |
| DURGIN, DOUG | \$89.50 | ROSETTA STONE LTD | \$4,800.00 |
| ENGBRETSON, BRENT | \$89.50 | SCHOOL SPECIALTY, LLC | \$2,751.96 |
| GEISZLER, GRANT | \$75.00 | SIGN SOLUTIONS USA | \$291.85 |
| GREFSRUD, ETHAN | \$148.50 | TRAINING ROOM INC | \$1,667.63 |
| HANSON, SHAWN | \$75.00 | CITY OF FARGO | \$2,062.57 |
| HANSON, JOSHUA | \$66.50 | CITY OF HARWOOD | \$307.37 |
| HARTZE, STEVEN | \$59.00 | CITY OF WEST FARGO-UTILITIES | \$41,476.75 |
| HINKEMEYER, JEREMIAH | \$35.00 | DEVITT, ETHAN | \$70.00 |
| HOLLCRAFT, MEREDITH | \$148.50 | DONNAY, MARY ANN | \$127.50 |
| HOYE, JEFF | \$35.00 | HANSON, SHAWN | \$35.00 |
| JONES SCHILLER, ARYELLE | \$148.50 | HASSENSTAB, RITA | \$444.37 |
| JORAANSTAD, MARIBETH | \$148.50 | HOLDER, ALAYNA | \$12.00 |
| LONG, COURTNEY | \$51.00 | KUTTER, DANA C | \$35.00 |
| LUTTIO, JEREMY | \$148.50 | LOWE'S HOME IMPROVEMENT | \$216.48 |
| MILLER, BRANT | \$89.50 | NESS, KYLE | \$35.00 |
| MOTUBA, DIOMO | \$138.00 | NOLL, SARAH | \$162.00 |
| PANCHOT, KAYLEE | \$41.00 | OSTROM'S HARDWARE | \$124.94 |
| PENNICK, KOBY | \$148.50 | PAPER, ANTHONY | \$105.00 |
| PODOLL, ANN | \$148.50 | RHEAULT, ALLISON A | \$25.50 |
| RICHIE, CRAIG | \$50.00 | SAFRANSKI, SEAN R | \$35.00 |
| RIGGS, MARK | \$89.50 | SAFRANSKI, TAYLOR | \$102.00 |
| ROHLOFF, PEYTON ALLEN | \$75.00 | SCHOB, SANDRA | \$25.50 |
| SELE, NATHAN | \$89.50 | SHAW, ADAM | \$35.00 |

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| THELEN, MARK | \$51.00 | RDO EQUIPMENT COMPANY | \$377.54 |
| WALTON, SOPHIA | \$51.00 | RED RIVER REFRIGERATION, INC. | \$4,666.40 |
| XCEL ENERGY | \$91,347.34 | ROCKFORD SILK SCREEN PROCESS, INC | \$4,425.00 |
| ADVANCED FIRE PROTECTION | \$355.00 | SANDY'S DONUTS & COFFEE SHOP | \$62.85 |
| ADVANTAGE CREDIT BUREAU | \$8,755.50 | SCHOOL NUTRITION ASSOCIATION | \$828.75 |
| ALTEC INDUSTRIES, INC | \$943.05 | SCHOOL SPECIALTY, LLC | \$5,672.50 |
| AMERICAN RED CROSS | \$840.00 | SIGN PRO | \$120.00 |
| ATTAINMENT COMPANY | \$44.00 | SOLUTIONS BEHAVIORAL HC PROF | \$6,250.00 |
| AUTO-JET MUFFLER CORPORATION | \$113.42 | US MATH RECOVERY COUNCIL | \$18,000.00 |
| AUTO VALUE - FARGO | \$159.52 | AARFOR, JOHN | \$75.00 |
| BACKGROUND INVESTIGATION BUREAU | \$168.00 | ANDERSON, EMBERLIE | \$101.70 |
| BARNES AND NOBLE INC | \$867.42 | BERGER, JULIE | \$4.25 |
| BAYMONT INN AND SUITES | \$172.80 | BOE, HAILEY | \$60.00 |
| BERNARD FOOD INDUSTRIES | \$15,444.54 | BOSAK-BOVKOON, TRICIA | \$41.00 |
| BERT'S TRUCK EQUIPMENT OF MHD, INC. | \$208.33 | BROWNE, WEHTEE | \$46.25 |
| BLICK ART MATERIALS | \$1,236.09 | CARLSON, ASHLEY | \$32.50 |
| CENTRAL DOOR & HARDWARE INC | \$749.00 | CLAPPER, KRISDEANNA | \$36.00 |
| CHAMPION CUSTOM PRODUCTS | \$2,023.47 | COCHRAN, DAKOTA | \$70.00 |
| CITY OF WEST FARGO-SECUR & MISC | \$481.25 | DALBOL, LYNELLE | \$17.20 |
| COMMERCIAL REFRIGERATION SYS INC | \$5,200.00 | DEVITT, ETHAN | \$35.00 |
| COMM SPEECH & THEATRE ASSN ND | \$20.00 | DIFFERDING, STEPHANIE | \$58.45 |
| CUMMINS NPOWER LLC | \$592.86 | DOMITROVICH, CHRISTOPHER | \$116.00 |
| CURT'S LOCK & KEY SERVICE, INC. | \$105.10 | DREWETT, SABRENA | \$107.50 |
| CUSTOM EDUCATION SOLUTIONS, INC. | \$201.90 | DRYLIE, ASHLEY | \$21.50 |
| DAKOTA FENCE COMPANY | \$550.00 | ENTZI, TRACY | \$76.10 |
| DAKOTA MAILING | \$166.67 | FETTIG, ANNIE | \$76.50 |
| DAKOTA ELITE ATHLETICS CLUB | \$100.00 | GANESAN, ARJUN | \$56.35 |
| DEANS BULK SERVICE INC | \$834.35 | GEISZLER, GRANT | \$75.00 |
| DEMCO, INC | \$31.28 | GREFSRUD, ETHAN | \$148.50 |
| EMERGENT LEARNING PRESS | \$160.00 | GUNN-PARKINSON, NATEISHA | \$14.25 |
| FERGUSON ENTERPRISES | \$62.11 | HANSON, CARL | \$54.00 |
| F-M FORKLIFT | \$1,433.54 | HANSON, SHAWN | \$75.00 |
| FORMAL FASHIONS INC | \$2,425.25 | HOFLAND, CARMEN | \$116.35 |
| FORUM COMMUNICATIONS CO, THE | \$19.44 | HOLBROOK, DYLAN | \$40.00 |
| FRONTIER GLASS & MIRROR INC | \$1,016.32 | HOLMGREN, ANDREA | \$19.00 |
| FRS WORKS, INC. | \$30.20 | IMSDAHL, KRISTI | \$228.75 |
| FULL COMPASS SYSTEMS | \$619.98 | JANICH, TANYA | \$51.00 |
| GENERAL MAINTENANCE INC | \$115.00 | KNUTSON, MARIAH | \$50.50 |
| GENERAL PARTS LLC | \$194.90 | KUBITZ, CHRIS | \$41.00 |
| GOODYEAR COMM TIRE & SERVICE CENTERS | \$414.45 | KUHNS, JEREMIAH | \$18.00 |
| GRAND FORKS PUBLIC SCHOOL DIST | \$210.00 | LAWLER, DEREK OR CHRISTY | \$140.00 |
| GRAYBAR ELECTRIC CO INC | \$175.88 | LONG, COURTNEY | \$76.50 |
| HEARTLAND PMT SYSTEMS-NUTRIKIDS | \$2,632.00 | LURA, DUANE | \$8.90 |
| HEINEMANN PUBLISHING | \$2,565.20 | MARTH-MOSER, LILY | \$36.00 |
| HOYE, JEFF | \$70.00 | MILLER, BRANT | \$75.00 |
| INNOVATIVE OFFICE SOLUTIONS, LLC | \$307.20 | OLSON, RANDALL L | \$75.00 |
| I-STATE TRUCK CENTER | \$385.07 | OMAYA, EUNICE | \$81.90 |
| ITALIAN MOON INC | \$443.20 | OSTENDORF, AMANDA | \$51.00 |
| JAMESTOWN PUBLIC SCHOOLS | \$250.00 | PEREZ, JESSICA | \$118.30 |
| JIM'S TOWING INC | \$195.00 | POTTER, THOMAS | \$94.50 |
| KABANUK-HOYE, ELISHA | \$35.00 | RICHIE, CRAIG | \$50.00 |
| LAKESHORE LEARNING MATERIALS, LLC | \$127.47 | ROBINSON, KENNETH | \$35.00 |
| LEARNER PUBLISHING GROUP | \$199.99 | SCHMIDT, SARAH | \$120.00 |
| MAPLE RIVER CLUB | \$50.00 | SCHNEIBEL, DANIEL | \$148.50 |
| MCGRAW-HILL SCHOOL EDUC HOLDINGS | \$1,800.90 | SCHWEYEN, SYLVIE | \$100.00 |
| METRO AREA TOURNAMENT COMMITTEE | \$450.00 | SCHWINDEN, CRAIG | \$75.00 |
| MIDCONTINENT COMMUNICATIONS | \$1,832.00 | SHUTSKE, CHELSEY | \$40.00 |
| MIDWEST BUS PARTS, INC | \$569.29 | STROH, KELLY | \$20.00 |
| MINNESOTA CLAY COMPANY USA | \$1,633.21 | SUBBA, BENUTA | \$101.85 |
| NELSON INTERNATIONAL | \$392.83 | THELEN, MARK | \$70.00 |
| NORTH CENTRAL BUS & EQUIP, INC. | \$670.83 | TWEITEN, SHAWN | \$30.05 |
| OK TIRE STORE, INC | \$58.12 | WEIS, DOUGLAS PAUL | \$35.00 |
| O'REILLYS AUTO | \$102.32 | WIGGERT, BRANDON | \$100.00 |
| OSTENDORF, AMANDA | \$25.50 | WORNER, LEO OR TAMMY | \$69.35 |
| OSTROM'S HARDWARE | \$4,653.27 | ZIMMER, MEGAN | \$41.00 |
| PHONAK, INC | \$1,850.67 | ZIMMERMAN, JAMIE | \$70.00 |
| PIONEER VALLEY EDUC PRESS | \$63.39 | AMERICAN TIME AND SIGNAL CO | \$282.20 |
| POPPLERS | \$64.82 | ARAMARK UNIFORM GROUP, INC | \$3,518.19 |
| RAJ BASNET, BED | \$33.00 | ASP OF MOORHEAD, INC. | \$1,226.50 |

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| BAYMONT INN AND SUITES | \$652.80 | VINCENT LIGHTING SYSTEMS COMPANY | \$171.00 |
| BERNATELLO'S PIZZA INC | \$648.00 | WALKER BOOKSTORE | \$6,299.65 |
| BLICK ART MATERIALS | \$55.18 | WALLWORK TRUCK CENTER | \$366.96 |
| BUREAU OF EDUCATION & RESEARCH, INC | \$279.00 | WEST FARGO BUS COMPANY, LLC | \$93,276.58 |
| CASH-WA DIST CO OF FARGO LLC | \$620.07 | WEST SIDE STEEL | \$195.53 |
| CENGAGE LEARNING INC/GALE | \$63.25 | WF EVENTS INC | \$21,166.67 |
| CENTRAL DOOR & HARDWARE INC | \$780.00 | WINSOR LEARNING, INC. | \$4,505.60 |
| CITY OF FARGO | \$60.00 | WORLD'S FINEST CHOCOLATE, INC | \$3,620.00 |
| CITY OF WEST FARGO-SECUR & MISC | \$618.75 | STEIN'S INC | \$8,208.25 |
| COBORN'S INCORPORATED | \$972.97 | DISTRICT PETTY CASH | \$742.02 |
| COMMERCIAL REFRIG SYSTEMS INC | \$145,966.00 | BLONIGEN, MARK | \$51.00 |
| CONNECT SPEECH THERAPY, PLLC | \$35,040.00 | COCHRAN, DAKOTA | \$35.00 |
| CONTINENTAL ATHLETIC SUPPLY, INC | \$597.07 | GEISER, MACKENZIE | \$51.00 |
| CORPORATE TECHNOLOGIES | \$1,380.97 | HAYDEN, KRAIG | \$64.85 |
| COSTCO WHOLESALE | \$4,906.55 | HOLDER, ALAYNA | \$51.00 |
| CUSTOM EDUCATION SOLUTIONS, INC. | \$1,996.58 | HOME DEPOT PRO INSTITUTIONAL, THE | \$464.62 |
| DAKOTA HOME CARE INC | \$26,900.40 | KRAFT, TIMOTHY | \$56.75 |
| DAKOTA CARRIER NETWORK | \$350.00 | KUTTER, DANA C | \$156.00 |
| DECA, INC | \$240.00 | MILLER, BRIANNE | \$36.00 |
| DOMINO'S PIZZA | \$212.29 | NOLL, SARAH | \$40.00 |
| ECKROTH MUSIC COMPANY | \$366.00 | PAPER, ANTHONY | \$70.00 |
| FARGO RENT ALL INC | \$16.72 | POWERPLAY D J | \$400.00 |
| FLIETH, KARISSA | \$305.42 | RHEAULT, ALLISON A | \$51.00 |
| FULL CIRCLE PEDIATRIC SOLUTIONS | \$3,324.37 | RICHEL'S, JAMES | \$115.00 |
| GM DOCTOR, THE | \$656.07 | SHAW, ADAM | \$35.00 |
| GRAYBAR ELECTRIC CO INC | \$1,675.48 | THELEN, MARK | \$35.00 |
| GWINN CONSULTING, INC | \$14,000.00 | WENDLAND, CHRISTIAN | \$35.00 |
| HEARTLAND HEARING PROFESS PLLC | \$1,600.00 | WERDA, JILL | \$145.00 |
| HEINEMANN PUBLISHING | \$2,565.20 | HANSON, MACY | \$51.00 |
| JT LAWN SERVICE LLC | \$27,893.00 | HOBBY LOBBY STORES, INC | \$456.59 |
| KEN-RICH ENT., INC | \$168.00 | HOYE, JEFF | \$35.00 |
| KNIGHT PRINTING | \$83.30 | KABANUK-HOYE, ELISHA | \$35.00 |
| KUNWAR, RAJEEV | \$121.50 | MOURITSEN, NYCOLE | \$102.00 |
| LARSON WELDING | \$147.60 | NORTH DAKOTA A C D A | \$49.00 |
| LIBERTY BUSINESS SYSTEMS | \$46.00 | WEIS, DOUGLAS PAUL | \$35.00 |
| MARCO'S PIZZA | \$316.48 | ADVANCED ENGRAVING INC | \$59.00 |
| MATH LEARNING CENTER, THE | \$1,648.87 | CAMERON, TODD-GRADUATION REC, INC | \$76.15 |
| MOOG CENTER FOR DEAF EDUCATION | \$1,470.00 | CENGAGE LEARNING INC/GALE | \$6,699.00 |
| MOORHEAD YOUTH HOCKEY ASSOC | \$2,250.00 | CITY OF FARGO | \$44.28 |
| NCS PEARSON, INC. | \$3,469.84 | CITY OF FARGO | \$12.00 |
| NDCEL | \$800.00 | CRANE JOHNSON LUMBER CO INC | \$13,808.29 |
| ND SAFETY COUNCIL, INC | \$372.00 | CULLIGAN WATER CONDITIONING | \$106.00 |
| NORTH DAKOTA STATE UNIVERSITY | \$1,700.00 | CURRICULUM ASSOCIATES | \$291.20 |
| NORTH DAKOTA HS ACTIVITY ASS'N | \$500.00 | CURT'S LOCK & KEY SERVICE, INC. | \$11.29 |
| ND VISION SVC/SCHOOL FOR THE BLIND | \$10.00 | CUSTOM EDUCATION SOLUTIONS, INC. | \$15,180.89 |
| OK TIRE STORE, INC | \$482.49 | DAKOTA SUPPLY GROUP | \$2,827.97 |
| OPEN UP RESOURCES | \$3,030.00 | DAN'S SERVICE CENTER | \$135.50 |
| PIONEER VALLEY EDUC PRESS | \$145.80 | DECA, INC | \$504.00 |
| POPPLERS | \$2,984.74 | EAI EDUCATION | \$56.28 |
| PRO-ED | \$4,437.00 | ENTERPRISE RENT-A-CAR | \$154.25 |
| RCI TECHNOLOGIES, INC. | \$31,850.00 | FARGO PUBLIC SCHOOLS | \$3,564.00 |
| REALLY GOOD STUFF | \$89.98 | F-M AMBULANCE SERVICE | \$125.00 |
| RED RIVER REFRIGERATION, INC. | \$7,227.35 | FORUM COMMUNICATIONS CO, THE | \$4,511.09 |
| RESOUND | \$105.95 | GAMES TO GO | \$928.73 |
| ROCKFORD SILK SCREEN PROCESS, INC | \$4,435.00 | GOPHER SPORT | \$680.96 |
| ROGUE FITNESS | \$7,107.75 | GRAYBAR ELECTRIC CO INC | \$1,741.20 |
| ROUGH RIDER DISTRICT NFL | \$1,335.00 | HI-POD INC | \$2,825.00 |
| SCHOOLHOUSE EDUCATIONAL SERV | \$2,730.00 | HORACE HAWKS BOOSTER CLUB | \$412.00 |
| SCHOOL SPECIALTY, LLC | \$1,309.35 | HUBERT OYE & SONS CONSTRUCTION | \$1,960.00 |
| SIGNATURE FUNDRAISING INC | \$5,375.00 | IXL LEARNING | \$2,875.00 |
| SOUTHPAW ENTERPRISES | \$33.00 | KNIGHT PRINTING | \$260.10 |
| SD ASSOC OF COLLEGE CAREER CENTERS | \$350.00 | KUNWAR, RAJEEV | \$54.00 |
| SUPER DUPER PUBLICATIONS | \$183.50 | LRP PUBLICATIONS | \$38.00 |
| TESSMAN SEED COMPANY | \$370.00 | MAC'S INC | \$0.83 |
| THE LOCKSHOP | \$13.50 | MALLOY ELECTRIC | \$150.85 |
| TK ELEVATOR CORPORATION | \$1,115.83 | MCGUIRE, KRISTOFER | \$159.50 |
| TRAINING ROOM INC | \$1,242.03 | MHS INC | \$21.25 |
| UNITED RENTALS | \$122.44 | MNTN PLAINS YTH SVC (YOUTHWORKS) | \$50,000.00 |
| U S POSTAL SERVICE | \$268.00 | MTI DISTRIBUTING, INC. | \$84.64 |

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| NCS PEARSON, INC. | \$825.00 | CHASE, SHELBY | \$124.31 |
| NDALL | \$185.00 | CHITTY, KARI | \$124.69 |
| ND ASSOC OF BUSINESS MGRS (NDASBM) | \$50.00 | ERICKSON, BETH | \$2.63 |
| NDCEL | \$2,133.00 | FISCHER, SONYA | \$63.50 |
| ND SAFETY COUNCIL, INC | \$1,338.67 | GUNDERSON, TAMMY | \$26.38 |
| NORTH DAKOTA A C D A | \$91.00 | HOIME, JENNIFER | \$32.45 |
| ND EDUCATORS SERVICE COOPERATIVE | \$9,596.93 | HONER, EVE | \$117.25 |
| NORTH DAKOTA DECA, INC | \$2,310.00 | ISMAIL, NAWAR | \$160.00 |
| OK TIRE STORE, INC | \$35.00 | IVESDAL, HEIDI | \$140.13 |
| ORIENTAL TRADING COMPANY | \$58.96 | JACKSON, BERNARD | \$65.13 |
| POPPLERS | \$35.75 | JACOBSON, NYTRISHA | \$53.63 |
| PROQUEST LLC | \$4,479.54 | JENSEN, JENNIFER | \$5.31 |
| SANDY'S DONUTS & COFFEE SHOP | \$137.70 | KUBISTA, SARAH | \$30.88 |
| SEEC | \$4,485.00 | MILLER, MATHEW | \$352.45 |
| STONE TOWN GRILL | \$521.82 | MISHESKI, COURTENAY | \$34.56 |
| TEACHER SYNERGY LLC | \$73.48 | PARKER, NICHOLE | \$89.56 |
| THISETH, KRISTI | \$302.50 | PEDERSON, RACHAEL | \$67.50 |
| TURFWERKS | \$22.69 | PRICE, TRACY | \$185.13 |
| US MATH RECOVERY COUNCIL | \$801.00 | RAILE, JESSICA | \$188.00 |
| WESCO DISTRIBUTION, INC. | \$696.49 | RENFREW, SARA | \$72.13 |
| WEX HEALTH INC | \$1,626.50 | REOPELLE, MARIANA | \$85.00 |
| GEAR FOR SPORTS | \$1,781.88 | SCHACHER, JOANN | \$90.25 |
| GRAINGER, W W | \$99.62 | SHOBERG, ERIN | \$0.81 |
| RDO EQUIPMENT COMPANY | \$716.20 | TIETZ, DEBORAH | \$50.00 |
| STEIN'S INC | \$2,349.22 | ERICKSON, BETH | \$21.25 |
| SWIFTRACH NETWORKS, INC. | \$1,562.00 | FRANCIS, CHARLES | \$90.01 |
| WORKFORCE SAFETY AND INSURANCE | \$28,311.53 | GUNDERSON, TAMMY | \$138.50 |
| CLAY-BODINE, CODI | \$75.00 | HENNEBRY, DEANNA | \$116.00 |
| AUTO CREDIT, INC | \$94.22 | HINS, BRIDGET | \$317.00 |
| FAMILY SUPPORT REGISTRY | \$171.61 | ODUM, JAMIE | \$83.00 |
| FIRST COLLECTIONS INC. | \$83.48 | SOLBERG, KATHRYN | \$60.94 |
| FREMSTAD LAW FIRM PLLC | \$40.58 | STECKLER, DOUGLAS | \$424.50 |
| ATTORNEY GENERAL OF TEXAS | \$387.23 | MINDFUL SCHOOL PSYCHOLOGY LLC | \$360.00 |
| BLUE CROSS BLUE SHIELD OF ND | \$334,825.23 | ND TEACHERS RETIREMENT FUND | \$2,344,300.06 |
| INTERNAL REVENUE SERVICE | \$814,418.76 | HORST, KERRY | \$201.19 |
| MATC FBO WFPS 403B PLAN | \$48,630.17 | KLINGENBERG, SADIE | \$225.00 |
| DELTA DENTAL MINNESOTA ASO, LLC | \$23,493.03 | LEMER, MARK | \$166.81 |
| INTERNAL REVENUE SERVICE | \$25.24 | LONSKI, SHAUNA | \$44.75 |
| BANCORP BANK | \$82,688.87 | PRAUS, JASON | \$216.44 |
| COMMISSIONER OF REVENUE | \$13,020.95 | UNITED WAY OF CASS CLAY | \$693.86 |
| MINNESOTA CHILD SUPPORT | \$104.29 | WFEA TREASURER | \$20,046.03 |
| PITNEY BOWES - RESERVE ACCOUNT | \$2,000.00 | DISCOVERY BENEFITS, INC. | \$37,811.77 |
| KEMPS LLC | \$14,608.30 | AMERICAN 0010613080470 | \$35.00 |
| ND STATE DISBURSEMENT UNIT | \$3,257.17 | AMERICAN 0012340514196 | \$331.00 |
| SYSCO NORTH DAKOTA, INC | \$556.93 | AMERICAN 0012340516643 | \$331.00 |
| BLUE CROSS BLUE SHIELD OF ND | \$587,157.65 | AMERICAN 0012340516673 | \$331.00 |
| SYSCO NORTH DAKOTA, INC | \$122,471.18 | AMERICAN 0012340516702 | \$331.00 |
| CENEX FLEET FUELING | \$11,868.11 | AMERICAN 0012340516736 | \$331.00 |
| DELTA DENTAL MINNESOTA ASO, LLC | \$29,049.21 | AMERICAN 0012340516763 | \$331.00 |
| KEMPS LLC | \$13,359.65 | AMERICAN 0012340516791 | \$331.00 |
| SYSCO NORTH DAKOTA, INC | \$38,091.34 | AMERICAN 0012340523221 | \$436.60 |
| BLUE CROSS BLUE SHIELD OF ND | \$304,214.12 | AUTODOORHD | \$526.50 |
| INTERNAL REVENUE SERVICE | \$808,164.22 | BISMARCK STAYBRIDGE SU | \$96.00 |
| PEPSI COLA BOTTLING COMPANY | \$9,343.11 | BLOOKET | \$35.88 |
| MATC FBO WFPS 403B PLAN | \$48,880.17 | BSN SPORTS LLC | \$613.69 |
| DELTA DENTAL MINNESOTA ASO, LLC | \$20,580.84 | CANVA* 03534-0106572 | \$119.40 |
| BENTS, TRACIE | \$312.19 | CHAMP-DEBATE-RESOURCES | \$29.99 |
| BUCKMIER, SHANNON | \$33.25 | CHAMP-DEBATE-RESOURCES | \$29.99 |
| CRONIN, PAMELA | \$240.00 | CHAMP-DEBATE-RESOURCES | \$29.99 |
| DUFFY, ANNALISE | \$59.06 | CHAMP-DEBATE-RESOURCES | \$29.99 |
| GRENZ, RYAN | \$253.51 | CHAMP-DEBATE-RESOURCES | \$29.99 |
| HOFFMAN, SHAUNA | \$131.44 | CORPORATE TRANSLATE | \$19.55 |
| LEIER, JILL | \$117.56 | DACOTAH PAPER COMPANY | (\$0.10) |
| NINO, EMILIANO | \$132.25 | HORNBACHER'S 2690 | \$324.13 |
| PAULSON, CARLENE | \$49.00 | INREACH ONLINE CME | \$60.00 |
| PILCH, DALLAN | \$10.94 | INTERNATIONAL FACILITY | \$390.00 |
| MIDTHUN, CHELSEA | \$52.50 | MARZANO RESEARCH LAB | \$2,097.00 |
| NISTLER, SONIA | \$52.50 | MEXICAN VILLAGE II LLP | \$864.50 |
| BJERTNESS, JOSIAH | \$114.44 | MINNESOTA COUNCIL ON T | \$620.00 |

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| MSCTC MOORHEAD | \$500.00 | 3XGEAR | \$980.00 |
| MSCTC MOORHEAD | \$250.00 | BALFOUR YEARBOOKS | \$17,760.11 |
| MY WHITEBOARDS.COM | \$97.35 | BSN SPORTS, LLC | \$2,967.90 |
| NDDOT-ONLINE DRIVERS L | \$3.00 | COCA COLA BOTTLING COMPANY | \$3,479.46 |
| NDDOT-ONLINE DRIVERS L | \$3.00 | COLE PAPERS | \$10,369.35 |
| NDDOT-ONLINE DRIVERS L | \$3.00 | CULINEX | \$4,100.31 |
| NDDOT-ONLINE DRIVERS L | \$3.00 | FLINN SCIENTIFIC | \$258.69 |
| NDDOT-ONLINE DRIVERS L | \$9.00 | FOLLETT SCHOOL SOLUTIONS, INC. | \$5,672.92 |
| NDDOT-ONLINE DRIVERS L | \$3.00 | GO PROMO, LLC | \$978.80 |
| PADDLE.NET* RENDRFORST | \$239.88 | KUSTOM KONCEPTS | \$549.10 |
| PANDADOC INC. | \$625.00 | MARZANO RESOURCES LLC | \$3,459.07 |
| PELTON* MEMBERSHIP | \$12.99 | MINNESOTA ORCHESTRAL ASSOCIATION | \$540.00 |
| PTCFAST LLC | \$100.00 | SANFORD CLINIC OCCUPATIONAL MED | \$1,039.00 |
| PTCFAST LLC | \$100.00 | SHAR PRODUCTS COMPANY | \$1,003.00 |
| PTCFAST LLC | \$140.00 | SIR SPEEDY | \$2,094.83 |
| PTCFAST LLC | \$100.00 | UNIVERSITY OF OREGON | \$6,300.00 |
| PTCFAST LLC | \$100.00 | VEX ROBOTICS, INC. | \$25,706.79 |
| QUIZLET.COM | \$35.99 | ZOOM VIDEO COMMUNICATIONS, INC. | \$29.98 |
| SLEEP INN & SUITES NDO | \$86.40 | BLUUM OF MINNESOTA, LLC | \$3,597.00 |
| SLEEP INN & SUITES NDO | \$86.40 | MENARDS | \$1,087.74 |
| SLEEP INN & SUITES NDO | \$86.40 | ANDERSON'S | \$395.42 |
| SLEEP INN & SUITES NDO | \$86.40 | APPLE, INC | \$3,000.00 |
| SP KAKAIND | \$37.00 | BSN SPORTS, LLC | \$3,509.81 |
| SQ *ARCHERY SHOOTER SY | \$399.90 | BUSINESS ESSENTIALS | \$23,294.58 |
| SQ *RYBB FIRE ALARM I | \$405.00 | ILLUMINATE EDUCATION INC | \$37,700.00 |
| TEACHERSPAYTEACHERS.CO | \$134.17 | IXL LEARNING | \$599.00 |
| THE WEBSTAUANT STORE | \$288.87 | LEGO EDUCATION NORTH AMERICA | \$719.70 |
| THE WEBSTAUANT STORE | \$1,885.56 | MEXICAN VILLAGE | \$700.00 |
| TRACKWRESTLING.COM | \$201.00 | SNO SITES | \$450.00 |
| TRAVEL TRAVEL FARGO MO | \$25.00 | STEIN'S INC | \$1,526.40 |
| TRAVELOCITY*7239567166 | \$164.69 | ULINE PRODUCTS | \$1,094.91 |
| TRAVELOCITY*7239567166 | \$175.73 | UNITED PARCEL SERVICE INC | \$159.52 |
| UNITED 01678041810233 | \$767.20 | UNIVERSAL ATHLETIC | \$1,071.16 |
| UNITED WAY OF CASS CLA | \$500.00 | FOLLETT CONTENT SOLUTIONS, LLC | \$730.74 |
| USA CLEAN BY JON-DON | \$632.72 | GO PROMO, LLC | \$4,083.50 |
| VENTRIS LEARNING | \$160.00 | SPORTZCAST, INC | \$699.00 |
| VEXROBOTICS | \$362.11 | TOOLS FOR SCHOOLS INC | \$3,600.00 |
| WESTIN (WESTIN HOTELS) | \$262.90 | MOEN PORTABLES & SEPTIC | \$474.35 |
| WESTIN (WESTIN HOTELS) | \$262.90 | AIRGAS USA LLC | \$909.79 |
| WESTIN (WESTIN HOTELS) | \$262.90 | BUSINESS ESSENTIALS | \$1,446.03 |
| WESTIN (WESTIN HOTELS) | \$262.90 | TURFWERKS | \$903.43 |
| WESTIN (WESTIN HOTELS) | \$262.90 | BRENCO CORPORATION | \$158.70 |
| WESTIN (WESTIN HOTELS) | \$262.90 | BSN SPORTS, LLC | \$1,851.30 |
| WESTIN (WESTIN HOTELS) | \$262.90 | COLE PAPERS | \$6,170.77 |
| WESTIN (WESTIN HOTELS) | \$262.90 | CORPORATE TECHNOLOGIES | \$298.41 |
| WORDPRESS SFGUHKGV2R | \$23.00 | CULINEX | \$13,041.29 |
| WWW.MAKERBOT.COM | \$413.88 | CUMMINS NPOWER LLC | \$2,252.08 |
| WWW.MAKERBOT.COM | (\$28.88) | FOLLETT SCHOOL SOLUTIONS, INC. | \$411.90 |
| BSN SPORTS, LLC | | GRAINGER, W W | \$143.18 |
| BUSINESS ESSENTIALS | \$2,435.63 | INFOBASE PUBLISHING | \$6,104.50 |
| BREEZIN' THRU INC. | \$8,866.80 | PROJECT LEAD THE WAY, INC | \$43,392.25 |
| FOLLETT SCHOOL SOLUTIONS, INC. | \$622.97 | BUSINESS ESSENTIALS | \$1,499.03 |
| GRAINGER, W W | \$841.20 | J-TECH MECHANICAL | \$1,383.49 |
| ULINE PRODUCTS | \$1,421.91 | PIONEER VALLEY EDUC PRESS | \$11,896.42 |
| AGILE SPORTS TECHNOLOGIES, INC | \$8,000.00 | STEIN'S INC | \$1,987.55 |
| BEE SEEN GEAR | \$104.87 | TAYLOR & FRANCIS LLC | \$191.76 |
| BSN SPORTS, LLC | \$14,120.25 | TIDY UP CLEANING LLC | \$1,219.60 |
| BUSINESS ESSENTIALS | \$4,699.60 | ACADEMIC PLANNERS PLUS | \$882.50 |
| COCA COLA BOTTLING COMPANY | \$6,295.90 | BSN SPORTS, LLC | \$528.00 |
| CORPORATE TECHNOLOGIES | \$313.79 | BUSINESS ESSENTIALS | \$1,499.91 |
| DACOTAH PAPER COMPANY | \$8,221.26 | FOLLETT CONTENT SOLUTIONS, LLC | \$67.99 |
| EKOS | \$490.00 | GRAINGER, W W | \$14.44 |
| MARZANO RESOURCES LLC | \$179.90 | MCGRAW-HILL SCHOOL ED HOLDINGS | \$3,258.18 |
| STEIN'S INC | \$649.24 | PAN-O-GOLD BAKING COMPANY | \$4,714.69 |
| TRANE COMPANY, THE | \$4,413.35 | REALTIME MUSIC SOLUTIONS | \$395.00 |
| ULINE PRODUCTS | \$86.07 | SAVVAS LEARNING COMPANY | \$8,189.16 |
| GAME ONE | \$337.59 | TIDY UP CLEANING LLC | \$2,824.00 |
| VERIZON WIRELESS | \$2,480.65 | STEIN'S INC | \$1,244.89 |
| WEVIDEO INC | \$299.00 | TAYLOR & FRANCIS LLC | \$95.88 |

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| WASTE MANAGEMENT OF ND-WAHPETON | \$12,044.44 | HEINEMANN PUBLISHING | \$220.00 |
| ULINE PRODUCTS | \$2,174.06 | COLE PAPERS | \$7,567.35 |
| GAME ONE | \$1,020.89 | GO PROMO, LLC | \$1,349.50 |
| VEX ROBOTICS, INC. | \$25,756.13 | TIDY UP CLEANING LLC | \$2,486.00 |
| VISTA HIGHER LEARNING INC | \$8,607.43 | UNIVERSAL ATHLETIC | \$62.40 |
| BSN SPORTS, LLC | \$1,264.64 | GAME ONE | \$1,616.16 |
| BUSINESS ESSENTIALS | \$1,484.78 | FOLLETT SCHOOL SOLUTIONS, INC. | \$3,855.17 |
| DACOTAH PAPER COMPANY | \$3,652.67 | GARDNER & ASSOCIATES LLC | \$1,500.00 |
| COCA COLA BOTTLING COMPANY | \$1,568.25 | BREAKOUT, INC. | \$71.00 |
| ND CENTER FOR DISTANCE EDUC | \$5,859.00 | BRENCO CORPORATION | \$6,900.00 |
| BUSINESS ESSENTIALS | \$337.13 | CHRISTIAN EGGERT VIOLINS, LTD | \$600.75 |
| STEIN'S INC | \$19.36 | FBCOACHSIMPSON LLC | \$196.98 |
| ND CENTER FOR DISTANCE EDUC | \$4,158.00 | MARZANO RESOURCES LLC | \$435.21 |
| ND CENTER FOR DISTANCE EDUC | \$7,182.00 | MATH COUNTS FOUNDATION | \$150.00 |
| FOLLETT SCHOOL SOLUTIONS, INC. | \$437.02 | STEIN'S INC | \$1,334.12 |
| ND CENTER FOR DISTANCE EDUC | \$1,512.00 | TRANE COMPANY, THE | \$1,154.71 |
| CHRISTIAN EGGERT VIOLINS, LTD | \$112.50 | GO PROMO, LLC | \$1,300.00 |
| COMM SPEECH & THEATRE ASSN ND | \$50.00 | BUSINESS ESSENTIALS | \$2,490.96 |
| BUSINESS ESSENTIALS | \$1,441.71 | STEIN'S INC | \$4,299.66 |
| BUSINESS ESSENTIALS | \$710.05 | GAME ONE | \$654.96 |
| AMERICAN SOC OF COMP, AUTH, PUB | \$408.21 | MOEN PORTABLES & SEPTIC | \$102.50 |
| BSN SPORTS, LLC | \$3,170.00 | BUSINESS ESSENTIALS | \$1,491.30 |
| BUSINESS ESSENTIALS | \$1,464.07 | BUSINESS ESSENTIALS | \$536.35 |
| BSN SPORTS, LLC | \$1,090.66 | BSN SPORTS, LLC | \$15,128.15 |
| TRANE COMPANY, THE | \$241.90 | BUTLER MACHINERY COMPANY | \$2,135.46 |
| BEE SEEN GEAR | \$244.20 | FOLLETT CONTENT SOLUTIONS, LLC | \$25.98 |
| BOOMBAH, INC. | \$3,752.12 | MATH COUNTS FOUNDATION | \$300.00 |
| ACADEMIC PLANNERS PLUS | \$3,340.00 | STEIN'S INC | \$906.36 |
| CHRISTIAN EGGERT VIOLINS, LTD | \$360.00 | TIDY UP CLEANING LLC | \$3,868.40 |
| CORPORATE TECHNOLOGIES | \$1,382.00 | VISTA OUTDOOR SALES LLC | \$654.00 |
| GRAINGER, W W | \$363.28 | GAME ONE | \$2,568.93 |
| BUSINESS ESSENTIALS | \$1,423.33 | ND CENTER FOR DISTANCE EDUC | \$20.00 |
| MOEN PORTABLES & SEPTIC | \$542.50 | CONSOLIDATED COMMUNICATIONS | \$22,055.97 |
| TRANE COMPANY, THE | \$1,900.00 | APPLE, INC | \$999.00 |
| BUSINESS ESSENTIALS | \$22.32 | CMTA (OBERMILLER NELSON ENG) | \$7,033.00 |
| MOEN PORTABLES & SEPTIC | \$442.16 | ULINE PRODUCTS | \$1,995.63 |
| TIDY UP CLEANING LLC | \$3,754.80 | PAYROLL 10/14/22 | \$2,966,094.37 |
| GRAINGER, W W | \$396.00 | VOID CK 311445 | (\$115.00) |
| PIXEL PRESS TECHNOLOGY LLC | \$150.00 | VOID CK 311786 | (\$64.85) |
| MONOPRICE.COM | \$773.53 | VOID CK 311881 | (\$145.00) |
| ULINE PRODUCTS | \$514.75 | VOID CK 313673 | (\$36.00) |