

Regular Meeting of the School Board

West Fargo Public School District #6

West Fargo, North Dakota 58078

November 28, 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 November 28, 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 Mr. Erickson, to adopt the agenda. The motion carried unanimously.

Shaina Eagleson, West Fargo High School Science Educator and Kate Solberg, District Curriculum Coordinator were in attendance to present to the board about high school science curriculum.

Ms. Jackson moved, seconded by Ms. Page, to find the administration making reasonable progress with noted exceptions regarding Board Policy DR 2.3 Science. Exceptions found on DR 2.3 indicator 5, 6, and 7. The motion carried unanimously.

There was a committee report from the Planning and Development committee.

Mr. Shaeffer moved, seconded by Mr. Erickson, to approve the budget adjustment for 2022-2023. The motion carried unanimously.

Mr. Shaeffer moved, seconded by Ms. Jackson to release Veronique Walters from her 2022-2023 with no liquidated damages. The motion carried unanimously.

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 November 14, 2022; a contract with PowerSchool; 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.

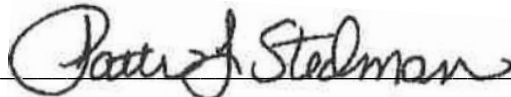
The meeting adjourned at 7:09 PM.

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 12/12/2022

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

November 28, 2022

GAST CONSTRUCTION COMPANY INC	\$1,317,040.31	KELLI ADAMS RESTOR. PRACTICES LLC	\$1,200.00
GROTBERG ELECTRIC, INC.	\$70,245.00	KNIGHT PRINTING	\$2,076.39
INTEGRITY STEEL SUPPLY, LLC	\$220,678.20	KORNEY BOARD AIDS INC	\$567.00
LEE JONES & SON CONSTRUCTION CO.	\$560,875.00	KRAFT, TIMOTHY	\$124.50
MBN ENGINEERING, INC	\$3,750.00	LARSON WELDING	\$427.20
PETERSON MECHANICAL	\$76,500.00	LIBERTY BUSINESS SYSTEMS	\$46.00
SCOTT'S ELECTRIC INC	\$55,371.66	MAC'S INC	\$2.50
CORPORATE TECHNOLOGIES	\$8,408.00	MIDCONTINENT COMMUNICATIONS	\$1,349.00
FIELDTURF USA, INC	\$188,263.00	MSUM	\$100.00
INNOVATIVE OFFICE SOLUTIONS, LLC	\$22,784.06	MTI DISTRIBUTING, INC.	\$1,398.00
VAALER INSURANCE INC	\$1,470.00	ND ALL- STATE	\$1,472.00
BAT-OTGON, BAT-OD	\$23.65	ND STUDENT ACTIVITIES ASSOCIATION	\$105.00
BECHERL, GINA	\$462.25	ND SAFETY COUNCIL, INC	\$488.67
BRONAUGH, HEATHER	\$297.00	NORTHERN CASS SCHOOL DISTRICT	\$395.40
COBORNS INCORPORATED	\$42.51	NORTH DAKOTA AUTISM CENTER INC	\$149,565.00
DREWETT, SABRENA	\$107.50	PAUL BUNYAN NURSERY	\$800.00
FARGO PUBLIC SCHOOLS	\$4,698.00	PIONEER VALLEY EDUC PRESS	\$148.50
HOBBY LOBBY STORES, INC	\$846.62	PIZZA RANCH OF DICKINSON	\$730.00
HOLLCRAFT, MEREDITH	\$148.50	POPLERS	\$697.75
IMSDAHL, KRISTI	\$213.50	POST PROM- POST GRAD COMMITTEE- SHS	\$255.00
LINDELL, PHYLLIS	\$26.00	QUALITY MEATS & SEAFOOD	\$257.98
LOWE'S HOME IMPROVEMENT	\$94.96	RDO EQUIPMENT COMPANY	\$1,709.41
PENNICK, KOBY	\$148.50	REDBIRD FLIGHT SIMULATIONS, INC.	\$5,458.00
PETERSON, ADDISON MAE	\$82.00	RED RIVER REFRIGERATION, INC.	\$592.12
ROLIE, MEGAN	\$45.20	RENEGADE PHOTOGRAPHY	\$750.00
SAMUKA, DEBRA	\$55.00	S & S ACTIVEWEAR, LLC	\$966.12
FAMILY FARE	\$77.82	SANDY'S DONUTS & COFFEE SHOP	\$114.75
SHAW, ADAM	\$35.00	SAY CHEESE MAC & MELT CO	\$338.00
STRATTON, JAYLIN	\$82.00	SCHEELS ALL SPORTS, INC.	\$1,013.22
ADVANCED BUSINESS METHODS	\$106.21	SHEYENNE HIGH SCHOOL MEAL MONEY	\$530.00
AGASSIZ CHEMICAL & EQUIPMENT, INC.	\$525.00	SHORTPRINTER.COM	\$67.50
ALLARD TROPHY COMPANY	\$77.00	SKYHAWKE TECHNOLOGIES LLC	\$99.95
AUTO VALUE - FARGO	\$305.21	SOLUTIONS BEHAVIORAL H.C. PROS.	\$6,250.00
AVIS RENT A CAR	\$344.00	SUPER DUPER PUBLICATIONS	\$54.90
BLUE 84 SPIRIT	\$2,830.02	SYNK GRAPHICS LLC	\$2,836.00
BUSINESS ESSENTIALS	\$4,655.18	TEACHER SYNERGY LLC	\$4.20
CENTRAL DOOR & HARDWARE INC	\$3,167.00	TRAINING ROOM INC	\$2,178.80
CITY OF FARGO	\$60.00	TRAVEL TRAVEL FARGO-MOORHEAD, INC	\$14,228.83
CITY OF HARWOOD	\$291.60	TRIANGLE COACH SERVICE INC	\$1,750.00
CITY OF WEST FARGO-UTILITIES	\$32,752.50	VALLEY REGION VB OFFICIALS ASSOC.	\$650.00
COACHES CHOICE	\$170.00	WEST FARGO BUS COMPANY, LLC	\$1,873.52
COBORNS INCORPORATED	\$680.59	WEST FARGO AURORA ELEMENTARY PTO	\$670.00
COURTYARD OF BISMARCK	\$88.20	WEST SIDE STEEL	\$27.41
CRANE JOHNSON LUMBER CO INC	\$17,266.05	ATTORNEY GENERAL OF TEXAS	\$192.92
CROWN TROPHY	\$505.75	FAMILY SUPPORT REGISTRY	\$171.61
CURRICULUM ASSOCIATES	\$218.40	FIRST COLLECTIONS INC.	\$60.11
CURT'S LOCK & KEY SERVICE, INC.	\$5.58	FREMSTAD LAW FIRM PLLC	\$40.60
CUSTOM EDUCATION SOLUTIONS, INC.	\$137.82	MESSERLI & KRAMER PA	\$112.92
DAKOTA HOME CARE INC	\$20,213.24	AUTO CREDIT, INC	\$116.45
DOMINO'S - BISMARCK & MANDAN	\$290.74	BLONIGEN, MARK	\$70.00
ECKROTH MUSIC COMPANY	\$783.57	BRANDT, AMANDA	\$451.50
FCCLA, INC	\$364.00	FREEMAN, GIFTY	\$165.00
FOLLETT SCHOOL SOLUTIONS, INC.	\$3,052.50	HANSON, SHAWN	\$70.00
GENERATION GENIUS, INC.	\$2,686.00	KNUDSON, KRISTEN	\$9.88
GOODIN COMPANY	\$40.85	KUTTER, DANA C	\$70.00
GRAYBAR ELECTRIC CO INC	\$3,448.32	PAPER, ANTHONY	\$70.00
G & R CONTROLS	\$685.10	SAFRANSKI, SEAN R	\$70.00
HAWKINS INC	\$1,932.90	SAMUKA, DEBRA	\$33.00
HOSA FUTURE HEALTH PROFESSIONALS	\$20.00	SESAY, FATAMATA	\$70.00
HUBERT OYE & SONS CONSTRUCTION	\$1,036.00	WENAAS, LARRY	\$70.00
JDL COUNSELING, LLC	\$6,900.00	CASHWISE	\$698.72
JOHNSON CONTROLS INC	\$809.44	HORNBACHERS	\$1,827.33
JOHNSON, LARRY	\$52.50	PIONEER VALLEY EDUC PRESS	\$133.65
J W PEPPER AND SON, INC.	\$637.24	RDO EQUIPMENT COMPANY	\$204.83

SAFETY KLEEN CORPORATION	\$939.27	ANNE CARLSEN CENTER	\$34,807.22
SOCIAL STUDIES SCHOOL SERVICES	\$7,667.18	ART & LEARN	\$161.40
SYNK GRAPHICS LLC	\$610.00	ASP OF MOORHEAD, INC.	\$1,070.40
WEX HEALTH INC	\$1,621.50	AVIS RENT A CAR	\$344.00
US MATH RECOVERY COUNCIL	\$122.50	CENTRAL DOOR & HARDWARE INC	\$1,090.00
WINSOR LEARNING, INC.	\$28.00	CHAMBER OF COMMERCE OF F-M-WF	\$40.00
CLAY-BODINE, CODI	\$75.00	CHAMPION CUSTOM PRODUCTS	\$24.06
DREWETT, SABRENA	\$64.50	CITY OF WEST FARGO-SECUR & MISC	\$115.92
GILLETTE, KAYLA	\$67.50	CITY OF FARGO	\$12.00
ACME ELECTRIC TOOL CRIB	\$480.97	CONTINENTAL CLAY COMPANY	\$255.68
ADA SPORTS AND RACKETS, LLC	\$330.00	CROWN TROPHY	\$43.75
ANCORA PUBLISHING	\$70.00	CUSTOM EDUCATION SOLUTIONS, INC.	\$142.56
ASP OF MOORHEAD, INC.	\$1,761.70	DAKOTA MAILING	\$99.72
BERNATELLO'S PIZZA INC	\$648.00	DAKOTA TIRE SERVICE, INC	\$3,586.05
BEST BUY COMPANY	\$5,355.15	DAN'S SERVICE CENTER	\$452.27
B & H PHOTO VIDEO	\$29.86	DEMCO, INC	\$1,160.89
BUSINESS ESSENTIALS	\$3,300.00	FCCLA, INC	\$656.00
CASH-WA DIST. CO OF FARGO LLC	\$80.60	FARGO PUBLIC SCHOOLS	\$100.00
COMPASS MICRO, INC	\$22.61	FERGUSON ENTERPRISES	\$175.49
CULLIGAN WATER CONDITIONING	\$65.00	FLAGHOUSE INC	\$190.24
DAKOTA HOME CARE INC	\$3,073.59	GAMES GALORE PARTY RENTAL	\$400.00
DAKOTA PLAYGROUND	\$2,748.00	HAWTHORN SUITES DICKINSON	\$1,411.20
DEMCO, INC	\$763.66	HORACE HIGH SCHOOL MEAL MONEY	\$230.00
DIMAS, ANYA	\$22.00	HINKEMEYER, JOSHUA	\$70.00
ECKROTH MUSIC COMPANY	\$512.13	INNOVATIVE OFFICE SOLUTIONS, LLC	\$587.34
FCCLA, INC	\$26.00	INSPIRED DESIGNS	\$188.00
FARGO PUBLIC SCHOOLS	\$88.75	INSTRUCTIONAL COACHING GROUP	\$5,300.00
FARGO PUBLIC SCHOOLS	\$350.84	IXL LEARNING	\$1,725.00
FERGUSON ENTERPRISES	\$113.40	JET-WAY MULTIPLE SERVICES, INC	\$660.00
FLATLAND GUITAR	\$545.00	J W PEPPER AND SON, INC.	\$1,092.99
FOYE COUNSEL AND CONSULT, PLLC	\$400.00	METZ COMPANY INC	\$195.02
FULL CIRCLE PEDIATRIC SOLUTIONS	\$3,404.55	MOORHEAD SENIOR HIGH SCHOOL	\$160.00
GRAYBAR ELECTRIC CO INC	\$220.80	NAPA	\$210.57
GROTBERG ELECTRIC, INC.	\$1,976.26	NARDINI FIRE EQUIPMENT	\$257.33
HAYS COMPANIES, INC	\$33,985.00	ND STATE BOARD OF EXAMINERS	\$2,625.00
HEARTLAND HEARING PROS. PLLC	\$1,600.00	NETCENTER TECHNOLOGIES	\$185.00
HOLIDAY INN EXPRESS - MINOT	\$529.20	NORTH DAKOTA STATE UNIVERSITY	\$250.00
HUBERT OYE & SONS CONSTRUCTION	\$3,256.00	NORTHERN PLAINS MECHANICAL LLC	\$6,548.50
KIMBALL MIDWEST	\$28.38	NORTH CENTRAL BUS & EQUIP, INC.	\$1,222.45
KNIGHT PRINTING	\$460.28	NORTH DAKOTA DECA, INC	\$90.00
LRP PUBLICATIONS	\$101.25	OK TIRE STORE, INC	\$634.74
MARSHALL MEMO	\$500.00	OSTROM'S HARDWARE	\$5,309.92
MIDWEST BUS PARTS, INC	\$504.25	PIONEER VALLEY EDUC PRESS	\$1,861.50
MODERN INFORMATION SYSTEMS INC	\$307.01	RADISSON HOTEL	\$86.40
MUSTANG BOOSTER CLUB	\$450.00	RDO EQUIPMENT COMPANY	\$1,839.15
ND HIGH SCHOOL COACHES ASS'N	\$60.00	ROUGH RIDER DISTRICT NFL	\$1,040.00
NEXUS - PATH FAMILY HEALING	\$15,500.00	SCHEELS HOME & HARDWARE	\$34.88
NORTH DAKOTA STATE UNIVERSITY	\$25.00	SCHMITT MUSIC CENTER INC	\$65.00
NORTHERN PLUMBING SUPPLY	\$1,410.00	SCHNEIBEL, DANIEL	\$218.50
OK TIRE STORE, INC	\$2,110.88	SCHOOL HEALTH CORPORATION	\$430.44
OMNI GROUP INTERNATIONAL LLC	\$1,156.26	SCHOOL SPECIALTY, LLC	\$451.92
PATHFINDER SCHOOL OF INNOVATION	\$16,032.00	STAHL'S TRANSFER EXPRESS	\$1,559.65
S & S ACTIVEWEAR, LLC	\$299.00	TRICORNE AUDIO INC	\$90.84
SCHMITT MUSIC CENTER INC	\$359.00	US MATH RECOVERY COUNCIL	\$3,000.00
TRIANGLE COACH SERVICE INC	\$6,726.00	VALLEY REGION VB OFFICIALS ASSOC.	\$250.00
WF EVENTS INC	\$2,935.45	VENTRIS LEARNING LLC	\$3,675.00
CASS COUNTY ELECTRIC	\$117,289.96	VISTO'S TRAILER SALES	\$11,708.00
CITY OF HORACE	\$4,161.73	WATERTOWN HIGH SCHOOL	\$26.00
CITY OF FARGO	\$723.65	WHICH WICH SUPERIOR SANDWICHES	\$233.00
HORACE CO-CURRICULAR PETTY CASH	\$83.45	BLUE 84 SPIRIT	\$1,379.52
MINNKOTA RECYCLING	\$351.00	BLACK BEAR, LOREN	\$105.00
NDCEL	\$645.00	CALLOWAY, JAMIE	\$148.75
OSTROM'S HARDWARE	\$16.10	SAMUKA, DEBRA	\$121.00
SAM'S CLUB	\$5,856.07	SYSCO NORTH DAKOTA, INC	\$667.02
SCHNEIBEL, DANIEL	\$35.00	CENEX FLEET FUELING	\$11,850.79
XCEL ENERGY	\$32,692.85	KEMPS LLC	\$1,563.02
3XGEAR	\$300.00	INTERNAL REVENUE SERVICE	\$825,295.64
ACME ELECTRIC TOOL CRIB	\$1,197.00	KEMPS LLC	\$31,516.94
ALLARD TROPHY COMPANY	\$160.50	SYSCO NORTH DAKOTA, INC	\$205.45

BLUE CROSS BLUE SHIELD OF ND	\$451,706.83	SLETTE, BETH	\$794.00
MINNESOTA CHILD SUPPORT	\$104.29	MINDFUL SCHOOL PSYCHOLOGY LLC	\$3,375.00
PEPSI COLA BOTTLING COMPANY	\$3,606.02	DESIGN SCIENCE, INC	\$675.00
MATC FBO WFPS 403B PLAN	\$50,191.55	DACOTAH PAPER COMPANY	\$5,364.10
BANCORP BANK	\$83,047.01	BEYOND BOUNDARIES OCC. THERAPY	\$6,134.59
COMMISSIONER OF REVENUE	\$13,658.67	BREAKOUT, INC.	\$199.00
DELTA DENTAL MINNESOTA ASO, LLC	\$19,345.05	BUSINESS ESSENTIALS	\$677.97
ND STATE DISBURSEMENT UNIT	\$3,432.36	COLE PAPERS	\$31,669.56
PITNEY BOWES - RESERVE ACCOUNT	\$2,000.00	CULINEX	\$1,974.58
SYSCO NORTH DAKOTA, INC	\$147,619.80	EKOS	\$490.00
BLUE CROSS BLUE SHIELD OF ND	\$407,088.11	FLINN SCIENTIFIC	\$364.09
SYSCO NORTH DAKOTA, INC	\$320.19	FOLLETT CONTENT SOLUTIONS, LLC	\$2,407.69
DELTA DENTAL MINNESOTA ASO, LLC	\$22,819.20	GO PROMO, LLC	\$2,098.50
BACHMEIER, LEVI	\$733.00	MARZANO RESOURCES LLC	\$2,250.00
BOHNEY, VICKI	\$35.00	MENARDS	\$2,102.82
COLLINS, TROY	\$43.75	NATIONAL CHECKING COMPANY	\$500.00
EHLIS, EMILY	\$91.88	SANFORD CLINIC OCC. MEDICINE	\$90.00
ERTELT, KRISTINE	\$212.50	STEIN'S INC	\$2,470.81
HEIDEN, KEVIN	\$133.00	TIDY UP CLEANING LLC	\$3,418.40
HEIDEN, PAMELA	\$70.00	TURNITIN, LLC	\$2,000.00
HOHERTZ, ROBYN	\$70.00	VERIZON WIRELESS	\$2,480.25
HORST, KERRY	\$140.19	BRENCO CORPORATION	\$6,900.00
JOHNSON, LORETTA	\$85.00	BSN SPORTS, LLC	\$16,310.32
JOHNSON, ROBERT	\$87.50	BUSINESS ESSENTIALS	\$1,416.81
KJONAAS, RACHEL	\$1,054.27	BUSINESS ESSENTIALS	\$1,486.63
LARSON, SARAH	\$414.00	BUSINESS ESSENTIALS	\$1,383.93
LAW, ANDREW	\$70.13	COCA COLA BOTTLING COMPANY	\$15,022.40
LONSKI, SHAUNA	\$40.13	DATAFINCH TECHNOLOGIES	\$1,216.90
LUBBERS, PAUL	\$139.00	FLINN SCIENTIFIC	\$1,962.56
MCCANN, FRANCIS	\$852.50	FOLLETT CONTENT SOLUTIONS, LLC	\$3,712.66
NOVACEK, KRISTI	\$8.50	GO PROMO, LLC	\$798.65
ODUM, JAMIE	\$83.00	GRAINGER, W W	\$240.06
PALMER, ROBERT	\$132.00	J-TECH MECHANICAL	\$1,205.00
PERRELET, RICHARD	\$245.44	MARZANO RESOURCES LLC	\$5,600.00
PILCH, DALLAN	\$30.00	PROJECT LEAD THE WAY, INC	\$8,143.00
REDMOND, STEPHANIE	\$37.50	SANFORD CLINIC OCC. MEDICINE	\$450.00
RIELY, NATHAN	\$167.50	TEACHER'S CURRICULUM INSTITUTE	\$2,387.80
ROSENDAHL, TERRI	\$63.00	ULINE PRODUCTS	\$120.41
SVOR, JAMI	\$289.50	BUSINESS ESSENTIALS	\$1,486.23
TEEGARDEN, DONNA	\$28.00	COLE PAPERS	\$11,480.19
WALEN, MICHAEL	\$63.00	FOLLETT SCHOOL SOLUTIONS, INC.	\$4,732.91
WASHNIESKI, ROBERT	\$166.00	FOLLETT CONTENT SOLUTIONS, LLC	\$1,660.71
WYSE, CADEN	\$570.00	NELSON INTERNATIONAL	\$5,441.57
DISCOVERY BENEFITS, INC.	\$37,811.77	TRANE COMPANY, THE	\$1,618.35
ND TEACHERS RETIREMENT FUND	\$1,545,396.34	ZOOM VIDEO COMMUNICATIONS, INC.	\$29.98
STANDARD INSURANCE COMPANY	\$21,024.88	FOLLETT CONTENT SOLUTIONS, LLC	\$4,557.98
BYZEWSKI, ANDREW	\$298.75	GRAINGER, W W	\$350.90
ERICKSON, BETH	\$18.75	J-TECH MECHANICAL	\$2,364.11
FINNEMAN, PATRICIA	\$5.63	PAN-O-GOLD BAKING COMPANY	\$11,628.05
GUNDERSON, TAMMY	\$92.81	WORKFORCE SAFETY AND INSURANCE	\$99,999.00
HINS, BRIDGET	\$58.81	BREAKOUT, INC.	\$99.00
JACKSON, JESSICA	\$346.00	BUSINESS ESSENTIALS	\$1,217.67
JACOBSON, NYTRISHA	\$53.63	COCA COLA BOTTLING COMPANY	\$1,513.13
JENSEN, JENNIFER	\$10.00	FOLLETT CONTENT SOLUTIONS, LLC	\$4,119.88
JOHNSON, MICHELLE	\$26.00	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,287.49
KLINGENBERG, SADIE	\$103.69	GRAINGER, W W	\$240.06
KUBISTA, SARAH	\$29.25	PITNEY BOWES	\$114.00
MAYER, RYAN	\$164.00	PROJECT LEAD THE WAY, INC	\$834.50
MISHESKI, COURTENAY	\$28.44	TIDY UP CLEANING LLC	\$5,350.00
PEDERSON, RACHAEL	\$60.75	COLE PAPERS	\$6,658.83
PRICE, TRACY	\$187.63	GRAINGER, W W	\$273.28
RICHARDSON, KATIE	\$451.50	MACKIN EDUCATIONAL RESOURCES	\$925.00
RICHARDS, ANDREA	\$1,035.67	QBS INC	\$84.00
SCHACHER, JOANN	\$83.13	ROCHESTER 100 INC	\$1,087.50
SHOBERG, ERIN	\$17.19	STEIN'S INC	\$1,037.27
WOLF, DANIEL	\$189.00	SUMMIT FIRE PROTECTION CO	\$1,477.00
HAALAND, CAMERON	\$39.06	TRANE COMPANY, THE	\$1,081.43
JONES, JESSICA	\$758.90	ND CENTER FOR DISTANCE EDUC	\$4,631.00
SCHAEFFER, DANIEL	\$280.75	MOEN PORTABLES & SEPTIC	\$705.00

PARLAY IDEAS INC.	\$720.00	FOLLETT CONTENT SOLUTIONS, LLC	\$2,336.88
FOLLETT CONTENT SOLUTIONS, LLC	\$1,778.45	INTERACTIVE HEALTH TECH., LLC	\$14,634.00
NELSON INTERNATIONAL	\$1,581.12	GAME ONE	\$302.81
AVID ADVANCEMENT	\$22,796.00	BUSINESS ESSENTIALS	\$1,301.60
BUSINESS ESSENTIALS	\$1,592.92	AFFINITECH INC	\$4,346.52
COGNIA	\$1,765.00	APPLE, INC	\$9,900.00
DACOTAH PAPER COMPANY	\$4,698.96	BUSINESS ESSENTIALS	\$1,427.08
FOLLETT SCHOOL SOLUTIONS, INC.	\$614.95	CHRISTIAN EGGERT VIOLINS, LTD	\$290.00
GERRELLS SPORTS CENTER INC	\$1,395.00	FOLLETT CONTENT SOLUTIONS, LLC	\$1,024.36
MENARDS	\$247.76	FOLLETT CONTENT SOLUTIONS, LLC	\$3,514.70
WASTE MANAGEMENT OF ND-WAHPETON	\$9,771.30	BARNES AND NOBLE INC	\$1,125.74
WORLD'S FINEST CHOCOLATE, INC	\$13,693.00	BSN SPORTS, LLC	\$252.18
BSN SPORTS, LLC	\$3,190.85	GRAINGER, W W	\$1,316.91
BUSINESS ESSENTIALS	\$840.55	INTERSTATE ALL BATTERY CENTER	\$1,215.65
GRAINGER, W W	\$54.29	NATIONAL CAREER ACADEMY COALITION	\$10,950.00
MACKIN EDUCATIONAL RESOURCES	\$875.00	STEIN'S INC	\$1,524.86
TECHCYCLE SOLUTIONS	\$2,155.60	TIDY UP CLEANING LLC	\$9,031.60
UNITED PARCEL SERVICE INC	\$460.93	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,016.32
COCA COLA BOTTLING COMPANY	\$540.75	FOLLETT CONTENT SOLUTIONS, LLC	\$4,886.14
GAME ONE	\$1,299.47	BUSINESS ESSENTIALS	\$985.01
GRAINGER, W W	\$6,206.65	COLE PAPERS	\$3,817.07
ULINE PRODUCTS	\$289.74	CULINEX	\$4,758.21
BEE SEEN GEAR	\$114.00	DACOTAH PAPER COMPANY	\$2,064.28
FOLLETT SCHOOL SOLUTIONS, INC.	\$34.00	PRO-ED	\$435.60
FOLLETT CONTENT SOLUTIONS, LLC	\$338.36	STEIN'S INC	\$364.44
J-TECH MECHANICAL	\$990.55	TRANE COMPANY, THE	\$434.62
OTIS ELEVATOR COMPANY	\$170.24	MENARDS	\$306.05
PROJECT LEAD THE WAY, INC	\$860.00	NORTH CENTRAL BUS & EQUIP, INC.	\$2,150.09
ROCHESTER 100 INC	\$210.00	CONSOLIDATED COMMUNICATIONS	\$22,875.58
STEIN'S INC	\$4,439.89	BSN SPORTS, LLC	\$114.00
TIDY UP CLEANING LLC	\$6,390.00	GAME ONE	\$4,901.32
TRANE COMPANY, THE	\$1,930.31	GO PROMO, LLC	\$894.80
BUSINESS ESSENTIALS	\$626.92	MOEN PORTABLES & SEPTIC	\$705.00
BUTLER MACHINERY COMPANY	\$499.00	COCA COLA BOTTLING COMPANY	\$7,262.61
COLE PAPERS	\$8,970.59	PADLET	\$96.00
DACOTAH PAPER COMPANY	\$3,876.21	GAME ONE	\$1,437.39
F & S MANUFACTURING	\$48.44	VISTA OUTDOOR SALES LLC	\$387.00
INTERSTATE ALL BATTERY CENTER	\$159.95	CONSOLIDATED COMMUNICATIONS	\$0.20
MENARDS	\$2,919.32	DACOTAH PAPER COMPANY	\$3.00
TURFWERKS	\$880.42	FULL COMPASS SYSTEMS	\$35,857.77
BUSINESS ESSENTIALS	\$841.13	MENARDS	\$215.22
FOLLETT SCHOOL SOLUTIONS, INC.	\$4,115.14	STEIN'S INC	\$2,807.00
PROJECT LEAD THE WAY, INC	\$1,200.00	DAKOTA FENCE COMPANY	\$9,050.00
RAMSEY SOLUTIONS (THE LAMPO GROUP)	\$512.84	PAYROLL 11/10/22	\$3,014,447.48
STEIN'S INC	\$1,183.83	VOID CK 322592	(\$100.00)
SUITE SHOTS	\$2,542.80	VOID ACH 9908	(\$1,650.57)
APPLE, INC	\$4,072.80		