

**Regular Meeting of the School Board**

**West Fargo Public School District #6**

**West Fargo, North Dakota 58078**

**June 26, 2023 – 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 June 26, 2023, at 6:00 PM, with President Patti Stedman presiding.

Members present included President Patti Stedman, Vice President Jessica Jackson, Directors Jim Jonas, Jon Erickson, Dan Schaeffer, and Trisha Page. 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. Director Jessica Jones was absent.

Mr. Jonas moved, seconded by Mr. Erickson, to adopt the agenda with the addition of five resignations and eleven new contracts. The motion carried unanimously.

Brad Redmond, Transportation Director presented to the board about potential solutions to the bus driver shortage.

There were no monitoring reports.

There was a report from the Governance Committee.

Mr. Schaeffer moved, seconded by Mr. Erickson, to approve the 2023-2024 & 2024-2025 salary and benefit package for classified staff. The motion carried unanimously.

Mr. Erickson moved, seconded by Ms. Page, to approve the 2023-2024 & 2024-2025 salary and benefit package for administrative staff. The motion carried unanimously.

Mr. Jonas moved, seconded by Ms. Page, to approve OE4 Personnel Board Policy language changes. The motion carried unanimously.

Ms. Jackson moved, seconded by Mr. Erickson to approve the staffing request. 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 June 12, 2023; 20 new contracts; 15 resignations; contracts with Lobby Guard, Corporate Technologies, West Fargo policy Department, Frontline Education, Heartland Business Systems; approval of a change order for the 2023 pavement project; approval of changes to OE 4 Personnel superintendent

interpretations and indicators; approval of DR 1 Wellness indicators; approval of easement agreement with Cass County Electric for the cell tower at Sheyenne High School; approval of bids for dehumidification equipment for lesson pool; 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.

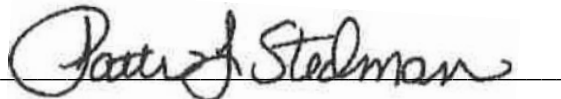
The meeting adjourned at 6:59 PM

Respectfully Submitted,



Alicia Severson, Board Secretary

Accepted On 07/24/2023



Ms. Patti Stedman, School Board President



Levi Bachmeier, Business Manager

**West Fargo Public School District #6**  
List of Bills Presented to the School Board  
June 26, 2023

ADVANCED ELECTRICAL SYSTEMS LLC	\$4,800.00	NORTHERN ENGINE & SUPPLY CO INC	\$35.02
COOPER COMMISSIONING	\$3,100.00	NORTHSTAR SAFETY INC	\$174.08
MBN ENGINEERING, INC	\$3,243.17	OK TIRE STORE, INC	\$90.00
NORTHERN PLAINS MECHANICAL LLC	\$4,366.00	OMNI GROUP INTERNATIONAL LLC	\$340.00
TRICORNE AUDIO INC	\$523.78	OXBOW GOLF & COUNTRY CLUB	\$350.00
DAKOTA PLAYGROUND	\$9,609.25	POPPLERS	\$4.95
LEE JONES & SON CONSTRUCTION CO.	\$332,697.50	QUALITY INN BISMARCK	\$2,960.00
PETERSON MECHANICAL	\$170,000.00	RDO EQUIPMENT CO	\$436.65
PFM FINANCIAL ADVISORS LLC	\$1,500.00	RED RIVER REFRIGERATION, INC.	\$741.98
SCOTT'S ELECTRIC INC	\$47,599.33	RHI SUPPLY	\$41.58
MBN ENGINEERING, INC	\$136.00	SCHEELS HOME & HARDWARE	\$929.98
MINKO CONSTRUCTION	\$33,729.30	SITEONE LANDSCAPE SUPPLY, LLC	\$491.84
RBB ELECTRIC	\$12,250.00	SOLUTIONS BEHAVIORAL PROS	\$8,000.00
S. A. MECHANICAL INC.	\$9,000.00	SPORTS ENDEAVORS, INC	\$1,637.21
FULL COMPASS SYSTEMS	\$616.80	SUPERIOR SIMULATOR SERVICE	\$5,600.00
PETERSON MECHANICAL	\$147,225.00	TRIANGLE COACH SERVICE INC	\$3,057.50
YHR PARTNERS	\$7,556.50	UNIVERSITY OF NORTH DAKOTA	\$855.59
ACT INC	\$62.50	US MATH RECOVERY COUNCIL	\$2,850.00
ADVANTAGE CREDIT BUREAU	\$3,341.50	VILLAGE GREEN GOLF COURSE	\$1,500.00
AMWINS GROUP BENEFITS INC.	\$1,689.99	WEST FARGO EXCHANGE CLUB	\$160.00
ASL INTERPRETING SERVICES INC	\$128.00	WEST FARGO BUS COMPANY, LLC	\$90,619.70
BLUE 84 SPIRIT	\$65.09	WHICH WICH SUPERIOR SANDWICHES	\$665.00
BORDER STATES ELECTRIC SUPPLY	\$714.63	SCHMITT MUSIC COMPANY	\$428.73
BRYAN ROCK PRODUCTS, INC	\$619.38	WF EVENTS INC	\$31,775.01
BUSINESS ESSENTIALS	\$3,184.82	ACT INC	\$87.50
CHILLER SYSTEMS INC	\$700.00	BACKGROUND INVESTIGATION BUREAU	\$592.65
CITY OF HARWOOD	\$273.30	BERNATELLO'S PIZZA INC	\$1,344.00
CITY OF WEST FARGO-UTILITIES	\$26,112.22	BLOCK, CODY	\$66.50
CLASSIC FLORAL	\$84.00	BOSTON'S PIZZA	\$430.11
C'MON INN HOTEL	\$838.84	BREWTRUS BRICKHOUSE	\$412.80
CONNECT SPEECH THERAPY, PLLC	\$33,628.50	CASHWISE	\$1,736.60
HOBBY LOBBY STORES, INC	\$709.71	CITY OF WEST FARGO-SECUR & MISC	\$302.50
OSTROM'S HARDWARE	\$5,135.30	CTS LANGUAGE LINK	\$127.92
SANDMAN, MARK	\$22.50	CUSTOMINK	\$1,233.87
SMITH, ASHLEY	\$276.67	DAKOTA HOME CARE INC	\$18,039.28
TITUS, DELMAR	\$22.50	FARGO APPAREL	\$570.00
DAKOTA HOSE & EQUIPMENT CO	\$1,048.16	FLIGHT DECK ATHLETICS	\$1,270.00
DAKOTA MEDICAL FOUNDATION	\$150.00	HAYS COMPANIES, INC	\$12,623.00
DAKOTA SUPPLY GROUP	\$3,290.00	HEATHER JO LLC	\$270.00
DAKOTA TIRE SERVICE, INC	\$29.00	INTERNATIONAL THESPIAN SOCIETY	\$89.00
DAKOTA CARRIER NETWORK	\$350.00	KELLI ADAMS RESTORATIVE PRACTICES	\$7,800.00
DAN'S SERVICE CENTER	\$62.75	LAQUINTA INN & SUITES - SIOUX FALLS	\$1,240.00
DEMERS, CARMEN	\$13.36	LIBERTY BUSINESS SYSTEMS	\$58.42
DIGIQUATICS	\$1,725.73	MAKE-A-WISH FOUNDATION OF ND	\$100.00
DOYLE'S YELLOW CHECKER CAB INC	\$29,697.53	MAUCORT, BERNARD	\$224.00
DUNN, CONNOR	\$224.00	MOTUBA, DIOMO	\$125.00
FAIRFIELD INN & SUITES BISMARCK NORTH	\$88.20	ND HIGH SCHOOL COACHES ASS'N	\$125.00
FAMILY FARE	\$304.44	ND STUDENT ACTIVITIES ASSOCIATION	\$350.00
FERGUSON WATERWORKS #2516	\$179.97	ND SAFETY COUNCIL, INC	\$644.00
FULL CIRCLE PEDIATRIC SOLUTIONS	\$2,090.00	NEWMAN SIGNS INC	\$263.00
GENERAL PARTS, LLC	\$2,657.61	QUALITY MEATS & SEAFOOD	\$424.00
GRAND FORKS PUBLIC SCHOOL DIST	\$140.00	RADIO FARGO MOORHEAD	\$4,795.00
GRAYBAR ELECTRIC CO INC	\$2,517.31	RUBY TUESDAY - BISMARCK	\$33.60
INDIE GOLF COOPERATIVE	\$585.00	RWP, INC	\$8,803.48
JET-WAY MULTIPLE SERVICES, INC	\$605.00	SALU, PHILIP	\$138.00
JOSTENS INCORPORATED	\$46.80	SANDY'S DONUTS & COFFEE SHOP	\$63.94
LARSON WELDING	\$67.60	SCHOOL SPECIALTY, LLC	\$1,359.46
MALLOY ELECTRIC	\$47.64	SEEC	\$1,000.00
MARCO'S PIZZA	\$712.00	SPLITFIRE BAR AND GRILL	\$420.00
METRO SPORTS FOUNDATION	\$16,500.00	THE PAINTED TURTLE	\$320.00
MINNESOTA STATE UNIVERSITY MOORHEAD	\$400.00	TRAINING ROOM INC	\$245.90
MOOG CENTER FOR DEAF EDUCATION	\$571.20	VAAALER INSURANCE INC	\$57.00
MTI DISTRIBUTING, INC.	\$39.96	WATSON, JAIME	\$105.00
ND HIGH SCHOOL COACHES ASS'N	\$250.00	YMCA	\$80,000.00

CHEZY	\$4,332.33	CITY OF WEST FARGO-SECUR & MISC	\$123.75
DICKINSON PARK DISTRICT	\$654.00	COBORNS INCORPORATED	\$101.43
FARGO PARK DISTRICT	\$78.00	DAN'S SERVICE CENTER	\$370.92
VALLEY BUS COACHES LLC	\$782.62	FARGO PUBLIC SCHOOLS	\$288.69
HORNBACHERS	\$3,549.50	GENERAL PARTS, LLC	\$208.70
FAMILY SUPPORT REGISTRY	\$171.61	GRAYBAR ELECTRIC CO INC	\$71.41
ACME ELECTRIC TOOL CRIB	\$64.91	HAWKINS INC	\$1,531.40
AMERICAN RED CROSS	\$126.00	INNOVATIVE OFFICE SOLUTIONS, LLC	\$5.36
A & R ROOFING CO INC	\$417.00	JIM'S TOWING INC	\$180.00
BUFFALO WILD WINGS - FARGO	\$282.80	MISSION MECHANICAL INC	\$104.17
CENTRAL DOOR & HARDWARE INC	\$150.00	MOTION INDUSTRIES, INC	\$238.28
CITY OF HORACE	\$4,167.75	MTI DISTRIBUTING, INC.	\$498.64
CITY OF WEST FARGO-SECUR & MISC	\$393.44	NDCEL	\$275.00
CITY OF FARGO	\$1,780.00	OK TIRE STORE, INC	\$145.86
COLLEGE BOARD	\$13,508.00	SCHOOL SPECIALTY, LLC	\$49.90
CULLIGAN WATER CONDITIONING	\$11.00	SEEC	\$8,104.45
CURT'S LOCK & KEY SERVICE, INC.	\$5.64	STAIGER, SCOTT	\$128.50
DAKOTALAND AUTOGLASS	\$335.00	STEVE W DUNN	\$13,200.00
DEMCO, INC	\$2,184.96	VALLEY CITY STATE UNIVERSITY	\$6,650.00
DOCKTOR, DEREK	\$330.28	VERIZON COMMUNICATIONS, INC	\$52.35
EPIC SPORTS INC	\$72.44	WEPKING, JONATHAN	\$577.83
FARGO PUBLIC SCHOOLS	\$2,340.00	WEST FARGO BUS COMPANY, LLC	\$340.64
FARGO LINE-X INC	\$1,420.00	JOHNSON CONTROLS INC	\$258.52
FORKLIFTS OF MINNESOTA, INC	\$787.82	3XGEAR	\$1,063.00
GM DOCTOR, THE	\$1,143.17	AMERICINN OF DICKINSON	\$880.00
GOODIN COMPANY	\$286.40	ANNE CARLSEN CENTER	\$9,395.00
HILLYARD SIOUX FALLS	\$1,364.59	ASSOCIATED SUPPLY CO INC	\$1,677.60
HIRSHFIELD'S INC	\$4,950.00	BENCHMARK EDUCATION COMPANY	\$884.40
HOPEWELLS	\$4,300.00	BUSINESS ESSENTIALS	\$4,994.87
HUBERT OYE & SONS CONSTRUCTION	\$2,310.00	CASH-WA DISTRIBUTING CO OF FARGO LLC	\$1,051.13
I-STATE TRUCK CENTER	\$304.85	CROWN TROPHY	\$255.00
JDL COUNSELING, LLC	\$5,300.00	CUSTOM EDUCATION SOLUTIONS, INC.	\$685.90
KENT KRUEGER TRUCKING	\$1,349.15	DISTRICT PETTY CASH	\$1,127.29
KLEMMER, KAYLA	\$340.76	FARGO PUBLIC SCHOOLS	\$250.00
MCALISTER'S DELI	\$1,592.77	FARGO PUBLIC SCHOOLS	\$100.00
METRO TIMING (EDWIN CLAPP III)	\$666.94	FARGO RENT ALL INC	\$375.71
MIDWEST BUS PARTS, INC	\$42.09	HAGEN, JERALD	\$215.60
MOTION INDUSTRIES, INC	\$25.14	HILLSBORO PUBLIC SCHOOL	\$150.00
MTI DISTRIBUTING, INC.	\$23.09	INDIE GOLF COOPERATIVE	\$1,976.00
ND FBLA	\$325.00	KINGLAND, MATTHEW	\$105.00
ND HIGH SCHOOL COACHES ASS'N	\$125.00	MARCO TECHNOLOGIES LLC	\$6,353.39
NORCOSTCO, INC.	\$313.82	NORTHERN CASS SCHOOL DISTRICT	\$4,800.00
ND STATE ELECTRICAL BOARD	\$393.75	NORTHERN LIGHTS COUNCIL (BOY SCOUTS)	\$520.00
NORTH CENTRAL BUS & EQUIPMENT, INC.	\$59.72	NDHSA	\$90.00
OK TIRE STORE, INC	\$111.00	OLANDER BUS SERVICE INC	\$22,156.25
OLIVE GARDEN RESTAURANTS	\$1,222.00	PETERSON, CRAIG	\$202.89
O'REILLYS AUTO	\$156.02	PUGLIANO, ANDREW	\$304.00
RDO EQUIPMENT CO	\$289.41	RIGELS INC	\$1,092.00
RED RIVER REFRIGERATION, INC.	\$181.54	RYDIN	\$480.00
RED RIVER TRAILS INC	\$1,669.50	SAM'S CLUB	\$3,481.34
SHERWIN WILLIAMS	\$112.68	SCHERLING STUDIOS	\$350.00
SIGN SOLUTIONS USA	\$2,137.47	SUPER DUPER PUBLICATIONS	\$299.00
SOLUTIONS BEHAVIORAL PROS	\$25,135.00	TRAINING ROOM INC	\$3,114.79
TRADITIONS RESTAURANT & BAR	\$92.00	WARD'S SCIENCE	\$273.36
TRAINING ROOM INC	\$41.75	NORTH DAKOTA STATE UNIVERSITY	\$354.00
TRAPEZE SOFTWARE GROUP	\$2,891.60	ABOVE ALL COUNSELING, PLLC	\$1,849.52
TWIN CITY GARAGE DOOR	\$1,577.50	CENTRAL DOOR & HARDWARE INC	\$1,232.15
ULTIMATE TRANSPORTATION	\$185.00	CHAHINKAPA ZOO	\$144.00
VISTO'S TRAILER SALES	\$51.78	COLLEGE BOARD	\$28,386.00
WALLWORK TRUCK CENTER	\$394.70	ERIKA'S LIGHTHOUSE	\$2,600.00
WESTMOR INDUSTRIES, LLC	\$363.45	GRAYBAR ELECTRIC CO INC	\$5,461.32
WEX HEALTH INC	\$1,511.00	G & R CONTROLS	\$9,810.00
XCEL ENERGY	\$74,262.78	HOME DEPOT PRO INSTITUTIONAL, THE	\$229.90
AGASSIZ CHEMICAL & EQUIPMENT, INC.	\$8,820.00	JASMINE OTTMAR, PLLC	\$336.77
AMERICAN SCHOOL COUNSELOR ASSOC	\$2,305.00	JOSTENS INCORPORATED	\$226.80
A & R ROOFING CO INC	\$280.00	LAKESHORE LEARNING MATERIALS, LLC	\$28.49
ASP OF MOORHEAD, INC.	\$1,365.88	MAC'S INC	\$43.40
BLICK ART MATERIALS	\$100.04	METZ COMPANY INC	\$2,399.89
CITY OF FARGO	\$60.00	MOTION INDUSTRIES, INC	\$54.64

MTI DISTRIBUTING, INC.	\$45.69	DAKOTA HOME CARE INC	\$374.00
NORTHERN PLAINS MECHANICAL LLC	\$2,079.00	DAKOTA MAILING	\$167.00
RDO EQUIPMENT CO	\$147.92	EDUCATIONAL THEATRE ASSN	\$175.00
RED RIVER REFRIGERATION, INC.	\$813.64	STEVE W DUNN	\$400.00
SERENE COUNSELING	\$3,388.96	BRETT'S TREE SERVICE	\$2,926.00
TRIBBLE, ALICIA	\$12.00	ND STATE DISBURSEMENT UNIT	\$3,090.51
TRUGREEN	\$31,964.50	BLUE CROSS BLUE SHIELD OF ND	\$539,875.69
3XGEAR	\$4,578.00	KEMPS LLC	\$5,770.44
ALL AMERICAN SPORTS CORP	\$5,439.95	SYSCO NORTH DAKOTA, INC	\$21,633.26
ANCORA PUBLISHING / SAFE & CIVIL SCHOOLS	\$781.10	DELTA DENTAL MINNESOTA ASO, LLC	\$21,087.40
ANDEL, JAMI	\$15.25	SYSCO NORTH DAKOTA, INC	\$849.23
ANSAH, ANGELA	\$40.40	WEX BANK	\$12,623.41
BERRY, MISSY	\$73.65	BLUE CROSS BLUE SHIELD OF ND	\$291,160.45
BIO CORPORATION	\$2,323.81	INTERNAL REVENUE SERVICE	\$2,827,317.97
BOWEN, TARA	\$65.95	DELTA DENTAL MINNESOTA ASO, LLC	\$24,247.96
CDW GOVERNMENT INC	\$45.93	PEPSI COLA BOTTLING COMPANY	\$5,090.43
CHRISTENSEN, STEPHAN	\$51.95	MATC FBO WFPS 403B PLAN	\$53,619.66
COACHES CHOICE	\$225.00	BANCORP BANK	\$209.68
COURTNEY, MICHELLE	\$27.30	COMMISSIONER OF REVENUE	\$60,470.06
CRANE JOHNSON LUMBER CO INC	\$42,657.69	KEMPS LLC	\$178.95
CRAWFORD, NICOLE	\$53.15	MINNESOTA CHILD SUPPORT	\$104.29
CROWN TROPHY	\$43.00	PITNEY BOWES - RESERVE ACCOUNT	\$2,000.00
DEERY, CHRISTOPHER	\$63.60	WEX BANK	\$2,213.91
DEHAVEN, JENNIFER	\$33.55	ND STATE DISBURSEMENT UNIT	\$3,035.13
DENNIS, FAITHJOY	\$35.00	ND PUBLIC EMPLOYEE RET SYSTEM	\$316,553.46
DODDS, BETSY	\$100.20	BLUE CROSS BLUE SHIELD OF ND	\$350,276.15
DYRDAHL-MARSHALL, BRENDA	\$70.15	KEMPS LLC	\$784.56
FARGO PUBLIC SCHOOLS	\$200.00	DELTA DENTAL MINNESOTA ASO, LLC	\$28,786.22
FARGO PUBLIC SCHOOLS	\$250.00	SYSCO NORTH DAKOTA, INC	\$6,006.40
FETSCH, JUSTIN OR KRISTEN	\$67.25	AUS, JORDAN	\$185.00
FLATEN, ALISA	\$101.17	BERG-GRAMER, JAMIE	\$259.77
FRANEK, LAURA	\$49.00	BERNTSON, MARK	\$201.74
FUGERE, MARLEY	\$91.40	ERTELT, KRISTINE	\$437.50
GIERE, BRENDA	\$34.50	GARAAS, STEPHEN	\$277.26
GROSS, NANDA	\$34.30	HEIDEN, PAMELA	\$299.00
KOLP, DANIELLE	\$2,561.02	HINS, BRIDGET	\$61.18
KRAFT, SANDI	\$60.55	MENNENGA, LAURA	\$63.60
KYLSTAD, AMBER	\$53.80	PALMER, ROBERT	\$281.50
MALMGREN, JODI	\$97.90	PERRELET, RICHARD	\$109.12
MANDAN TENNIS CENTER, LLC	\$175.00	RENFREW, SARA	\$83.19
MAYE, ANITA	\$79.75	RUDIE, JOSHUA	\$35.00
MCCONACHIE, HEATHER	\$26.50	WAHLUND, JADEN	\$172.92
MCGUIRE, JOE	\$40.30	WASHNIESKI, ROBERT	\$115.50
MORRIS, LISA	\$35.00	WESTON WERK, BAILEY	\$27.71
MORTON, LISA	\$55.00	ERICKSON, BETH	\$16.38
ND HIGH SCHOOL COACHES ASS'N	\$60.00	FINNEMAN, PATRICIA	\$21.09
NELSON, FERNANDO	\$80.95	JACOBSON, NYTRISHA	\$9.04
OURENHAGEN, JEANIE	\$123.50	MISHESKI, COURTENAY	\$28.95
PENNICK, KOBY	\$152.00	PEDERSON, RACHAEL	\$14.67
PEREZ, PAULO	\$40.80	PRICE, TRACY	\$175.93
QUIROZ, DEBBIE	\$100.00	SHOBERG, ERIN	\$29.02
RECREATION SUPPLY COMPANY, INC	\$1,486.70	YAEGER, JAIME	\$2.23
RECTOR, ASHLEY	\$40.00	ND TEACHERS RETIREMENT FUND	\$1,658,939.52
REDFIELD, JASON	\$190.45	AIPPERSPACH, DUSTLYNN	\$105.00
SALVATORE, KRISTA	\$22.55	BARRON, JACI	\$35.00
SAMUEL, BERITA	\$136.30	CARLSON, MALARIE	\$547.06
SCHAFFER, CODY	\$28.30	DIXON, JACOB	\$35.00
SCHOOL SPECIALTY, LLC	\$187.68	GUNDERSON, TAMMY	\$65.63
SNYDER, JOHN	\$30.45	HANSON, KARISSA	\$35.00
THOMPSON, SEAN	\$53.10	KATH, PRESTON	\$286.52
THORNTON, MARCUS	\$40.45	KJONAAS, RACHEL	\$286.50
TRAINING ROOM INC	\$34.32	KNODEL, AARON	\$537.87
VAN WINKLE, JILL	\$68.25	KREMER, MELISSA	\$286.52
WALKER, BRIAN	\$37.35	MILBRATH, MORGAN	\$105.00
WEST FARGO BUS COMPANY, LLC	\$39,109.04	SPIES, ERIN	\$1,521.53
WOODS, LORI	\$30.00	ZEPEDA, MANIX	\$101.69
BUSINESS ESSENTIALS	\$4,051.84	DISCOVERY BENEFITS, INC.	\$500.02
RELEAH LENT EDUCATIONAL CONSULTING	\$4,700.00	STANDARD INSURANCE COMPANY	\$21,282.17
NORTH DAKOTA AUTISM CENTER INC	\$19,935.00	AAKRE, ERIK	\$84.00

AMUNDSON, BRADLEY	\$340.76	HAMPTON INN BISMARCK	\$176.40
ANDERSON, CHAD	\$105.00	HAMPTON INN BISMARCK	\$176.40
BACHMEIER, LEVI	\$84.00	HARBOR FREIGHT TOOLS 1	\$635.88
BARDAL, DARIN	\$624.80	HOME2 SUITES	\$44.00
CARLSON, MALARIE	\$191.50	INREACH ONLINE CME	\$395.00
CHRISTIE, WHITNEY	\$14.67	IR INDUSTRIAL	\$287.45
CIESLAK, JORDAN	\$332.90	MSUM BOX OFFICE MOTO	\$550.00
EVENSON, SANDRA K	\$370.00	MUSIC THEATRE INTL	\$400.00
FISCHER, DEBORAH	\$17.50	NDDOT-ONLINE DRIVERS L	\$3.00
FROEBER, KEVIN	\$84.00	NDDOT-ONLINE DRIVERS L	\$3.00
GOMEZ, CINDY	\$17.50	NDDOT-ONLINE DRIVERS L	\$3.00
HORST, KERRY	\$168.86	NDDOT-ONLINE DRIVERS L	\$6.00
HUSEN, TRAVIS	\$168.00	NEW YORK BLOWER COMPANY	(\$61.80)
JONCKOWSKI, SAMUEL	\$81.68	NEW YORK BLOWER COMPANY	(\$3.33)
JOYCE, TABATHA	\$229.80	PELTON* MEMBERSHIP	\$12.99
KROLL, TERRI	\$50.24	PRICELN*DELTA AIR LINE	(\$5.00)
KRUSE, ABBY	\$143.64	PRICELN*DELTA AIR LINE	(\$8.00)
LEE, SHEENA	\$25.56	PRICELN*DELTA AIR LINE	(\$6.00)
LIMKE, GREG	\$56.00	PRO-LAB INC	\$40.00
MCKINNON, DARIN	\$84.00	PRO-LAB INC	\$40.00
MILLER, WANDA	\$361.96	RUSTADS LLC	\$52.50
MORTON, JOYCE	\$17.50	SEEC GROWT* ND	\$80.00
NEPSTAD, JORDAN	\$434.00	SHURE INC	\$124.00
NOVACEK, KRISTI	\$16.90	SP COBRA GOLF	\$201.60
PAGE, ZACHARY	\$98.00	SQ *COSMIC TREATS	\$540.00
PETERSON, MARIA	\$113.38	SQ *HUBBY DUBBY BALLOO	\$270.00
RIETH, DANA	\$69.11	SQ *MTW TOWING	\$72.80
SAMPLE, AMY	\$122.49	SQ *PUZZLED ESCAPE ROO	\$208.00
SHEA, MICHAEL	\$128.78	SQ *RYBB FIRE ALARM I	\$270.00
STAI, LUCINDA	\$294.57	SUPPLYHOUSE.COM	\$67.43
STEWART, EILEEN	\$86.20	SUPPLYHOUSE.COM	\$841.95
BACHMEIER, MACKENNA	\$318.95	TRAVELOCITY*7257038773	\$861.70
DAHL, TARAH	\$84.00	TRAVELOCITY*7257038773	\$861.69
EBEN, ANDREW	\$16.57	TRAVELOCITY*7257038773	\$181.77
JOHNSON, MICHELLE	\$50.57	TRAVELOCITY*7257038773	\$1,723.39
LA DEAUX, AARON	\$80.57	TRAVELOCITY*7257038773	\$1,723.39
LEIER, JILL	\$186.81	TRAVELOCITY*7257039748	\$891.99
PIERSON, PAULA	\$55.02	TRAVELOCITY*7257040023	\$874.17
SMITH, HEATHER	\$155.00	TRAVELOCITY*7257040430	\$874.17
AMPLIFYRJ.COM	\$197.00	TRAVELOCITY*7257040525	\$5.34
ARES HOTEL	\$35.94	UNITED 01624878936203	\$466.45
ARES HOTEL	\$35.94	UNITED 01624878936214	\$466.45
ASSOC OF A* MOREXL6MLW	\$45.00	UNITED 01698551924090	\$21.00
BT NDSU WBB CAMPS	\$525.00	UNITED 01698551924101	\$26.00
BT UNI M BASKETBALL	(\$580.00)	UNIVERSITYOFJAMESTOWN	\$248.51
CLARION HOTEL ND113	(\$18.62)	VENTRIS LEARNING	\$11,287.50
CLARION HOTEL ND113	(\$18.62)	GOPHER SPORT	\$310.00
CLARION HOTEL ND113	(\$18.62)	ISTE	\$680.00
CLARION HOTEL ND113	(\$18.62)	JAY'S SMOKING BBQ LLC	\$1,227.05
CLARION HOTEL ND113	(\$18.62)	J W PEPPER AND SON, INC.	\$21.95
CLARION HOTEL ND113	(\$18.62)	PREMIUM WATERS INC	\$45.00
CONCORDIA CAMPS	\$280.00	THE TRANE COMPANY	\$3,343.92
CORE HEALTH	\$8,590.50	ALL AMERICAN SPORTS CORP	\$6,015.84
CORPORATE TRANSLATE	\$205.10	BRENCO CORPORATION	\$25.50
COURTYARD BY MARRIOTT	\$176.40	DAKOTA SUPPLY GROUP	\$100.32
COURTYARD BY MARRIOTT	\$88.20	DATAFINCH TECHNOLOGIES	\$1,059.47
COURTYARD BY MARRIOTT	\$88.20	FOLLETT CONTENT SOLUTIONS, LLC	\$301.43
COURTYARD BY MARRIOTT	\$88.20	GRAINGER, W W	\$458.71
COURTYARD BY MARRIOTT	\$88.20	HOME HEATING-PLUMBING INC	\$148.50
COURTYARD BY MARRIOTT	\$88.20	JOHNSON CONTROLS INC	\$1,427.34
EDUCATIONAL THEATRE AS	(\$20.00)	MACKIN EDUCATIONAL RESOURCES	\$528.24
FAMILY FARE 3103	\$28.45	NELSON INTERNATIONAL	\$1,135.37
FAMILY FARE 3103	\$107.48	PREMIUM WATERS INC	\$45.00
HAMPTON INN BISMARCK	\$88.20	STEIN'S INC	\$4,729.14
HAMPTON INN BISMARCK	\$88.20	SUMMIT FIRE PROTECTION CO	\$289.95
HAMPTON INN BISMARCK	\$88.20	TESSMAN SEED COMPANY	\$428.00
HAMPTON INN BISMARCK	\$88.20	TIDY UP CLEANING LLC	\$9,019.20
HAMPTON INN BISMARCK	\$88.20	BARNES AND NOBLE INC	\$516.69
HAMPTON INN BISMARCK	\$88.20	BUSINESS ESSENTIALS	\$1,476.00

CUMMINS NPOWER LLC	\$1,613.46	RED RIVER ZOOLOGICAL SOCIETY	\$5,850.00
PITNEY BOWES	\$523.89	COCA COLA BOTTLING COMPANY	\$12,538.12
PREMIUM WATERS INC	\$45.00	BSN SPORTS, LLC	\$348.40
ROCKFORD SILK SCREEN PROCESS, INC	\$6,235.00	CONCORD THEATRICALS CORP	\$2,896.17
ULINE PRODUCTS	\$849.68	CULINEX	\$3,771.21
BSN SPORTS, LLC	\$3,788.09	EKOS	\$490.00
BUSINESS ESSENTIALS	\$1,491.44	FOLLETT CONTENT SOLUTIONS, LLC	\$22,973.68
CONSOLIDATED COMMUNICATIONS	\$12,641.31	GAME ONE	\$873.60
FOLLETT CONTENT SOLUTIONS, LLC	\$4,462.00	RIVERSIDE ASSESSMENTS LLC	\$155.30
GOPHER SPORT	\$64.95	ULINE PRODUCTS	\$1,837.83
GO PROMO, LLC	\$5,166.95	UNITED PARCEL SERVICE INC	\$20.94
ROCKFORD SILK SCREEN PROCESS, INC	\$85.71	VERIZON WIRELESS	\$2,457.07
BSN SPORTS, LLC	\$5,979.64	BIG AXX LLC	\$142.00
BUSINESS ESSENTIALS	\$1,048.82	BSN SPORTS, LLC	\$2,297.79
DAKOTA BOYS & GIRLS RANCH	\$38,382.60	CENTRALREACH LLC	\$319.00
AMERICAN WELDING & GAS, INC	\$25.92	FOLLETT CONTENT SOLUTIONS, LLC	\$32,856.32
BSN SPORTS, LLC	\$594.00	LOBBYGUARD SOLUTIONS, LLC	\$1,100.00
BUSINESS ESSENTIALS	\$1,430.17	NEWMAN SIGNS INC	\$975.00
COLE PAPERS	\$12,434.54	QBS INC	\$65.00
DAKOTA HOME CARE INC	\$22,210.69	ROCKFORD SILK SCREEN PROCESS, INC	\$11,762.85
F-M AMBULANCE SERVICE	\$45.50	BEE SEEN GEAR	\$1,681.35
FOLLETT CONTENT SOLUTIONS, LLC	\$19,057.65	BUSINESS ESSENTIALS	\$253.06
GAME ONE	\$7,967.11	COLE PAPERS	\$5,576.33
J W PEPPER AND SON, INC.	\$60.00	DACOTAH PAPER COMPANY	\$803.92
ROCKFORD SILK SCREEN PROCESS, INC	\$3,165.00	J W PEPPER AND SON, INC.	\$7.50
STEIN'S INC	\$3,187.48	PREMIUM WATERS INC	\$45.00
WASTE MANAGEMENT OF ND-WAHPETON	\$11,806.17	STEIN'S INC	\$1,180.76
MOEN PORTABLES & SEPTIC	\$242.50	TIDY UP CLEANING LLC	\$11,592.40
FOLLETT CONTENT SOLUTIONS, LLC	\$449.20	BARNES AND NOBLE INC	\$616.91
BUSINESS ESSENTIALS	\$1,465.35	BSN SPORTS, LLC	\$9,846.97
MENARDS	\$3,101.99	CHRISTIAN EGGERT VIOLINS, LTD	\$159.90
PREMIUM WATERS INC	\$530.00	FOLLETT CONTENT SOLUTIONS, LLC	\$724.83
THE TRANE COMPANY	\$750.51	PREMIUM WATERS INC	\$45.00
VERSARE PORTABLE PRODUCTS	\$871.60	VALLEYFAIR	\$1,003.00
ZOOM VIDEO COMMUNICATIONS, INC.	\$31.98	BUSINESS ESSENTIALS	\$426.51
ALL AMERICAN SPORTS CORP	\$3,402.58	COLE PAPERS	\$3,956.31
CULINEX	\$264.52	DACOTAH PAPER COMPANY	\$1,829.15
FOLLETT CONTENT SOLUTIONS, LLC	\$511.67	MACKIN EDUCATIONAL RESOURCES	\$989.43
GOPHER SPORT	\$233.36	PREMIUM WATERS INC	\$45.00
PAN-O-GOLD BAKING COMPANY	\$7,983.49	ND CENTER FOR DISTANCE EDUC	\$1,272.00
ROCKFORD SILK SCREEN PROCESS, INC	\$1,933.20	COLE PAPERS	\$234.25
SANFORD CLINIC OCCUPATIONAL MEDICINE	\$854.00	FOLLETT CONTENT SOLUTIONS, LLC	\$4,776.82
BEE SEEN GEAR	\$25.63	GO PROMO, LLC	\$351.00
BEE SEEN GEAR	\$2,209.24	O CAPTAIN! EDUCATION, LLC	\$625.00
BUSINESS ESSENTIALS	\$1,208.60	QBS INC	\$40.00
CHRISTIAN EGGERT VIOLINS, LTD	\$1,490.00	BARNES AND NOBLE INC	\$883.59
HARMON ENTERTAINMENT	\$500.00	BEE SEEN GEAR	\$1,749.94
STEIN'S INC	\$312.14	MENARDS	\$2,996.94
ULINE PRODUCTS	\$2,314.71	TECHCYCLE SOLUTIONS	\$3,952.64
BALL YARD, LLC	\$120.00	VALLEYFAIR	\$2,031.60
BEE SEEN GEAR	\$745.26	GAME ONE	\$1,217.41
BUSINESS ESSENTIALS	\$1,412.51	GRAINGER, W W	\$388.18
EYERIDE	\$267.00	APPLE, INC	\$2,497.50
GREEN SHADES SOFTWARE, LLC	\$22.76	CDW GOVERNMENT INC	\$2,681.74
J W PEPPER AND SON, INC.	\$400.74	BEE SEEN GEAR	\$359.80
NELSON INTERNATIONAL	\$199.00	BSN SPORTS, LLC	\$7,343.00
POSITIVE PROMOTIONS, INC	\$2,796.89	BUSINESS ESSENTIALS	\$204.38
RED RIVER ZOOLOGICAL SOCIETY	\$112.50	COLE PAPERS	\$13,789.04
ROCKFORD SILK SCREEN PROCESS, INC	\$2,205.00	INTERSTATE ALL BATTERY CENTER	\$112.95
SIR SPEEDY	\$143.64	TESSMAN SEED COMPANY	\$2,669.46
TESSMAN SEED COMPANY	\$4,320.00	THE TRANE COMPANY	\$414.72
TIDY UP CLEANING LLC	\$9,417.20	BEE SEEN GEAR	\$1,080.00
TURNITIN, LLC	\$1,920.01	BSN SPORTS, LLC	\$1,550.01
BALL YARD, LLC	\$90.00	FOLLETT CONTENT SOLUTIONS, LLC	\$1,129.22
BSN SPORTS, LLC	\$4,439.08	GRAINGER, W W	\$517.68
CULINEX	\$33.86	HILLYARD SIOUX FALLS	\$5,136.16
FOLLETT CONTENT SOLUTIONS, LLC	\$1,055.25	JOHNSON CONTROLS INC	\$9,021.21
KUSTOM KONCEPTS	\$1,167.52	MACKIN EDUCATIONAL RESOURCES	\$941.10
MACKIN EDUCATIONAL RESOURCES	\$1,064.63	SUMMIT FIRE PROTECTION CO	\$280.25

TIDY UP CLEANING LLC	\$10,164.00	RIVERSIDE ASSESSMENTS LLC	\$14,311.80
ULINE PRODUCTS	\$499.95	STEIN'S INC	\$2,315.68
FOLLETT CONTENT SOLUTIONS, LLC	\$23.99	ULINE PRODUCTS	\$491.06
ALL AMERICAN SPORTS CORP	\$1,592.11	FLINN SCIENTIFIC	\$309.15
NOVA FIRE PROTECTION	\$2,050.00	FOLLETT CONTENT SOLUTIONS, LLC	\$14.94
TESSMAN SEED COMPANY	\$2,250.00	QBS INC	\$50.00
THE TRANE COMPANY	\$5,239.36	CENTRALREACH LLC	\$368.00
DACOTAH PAPER COMPANY	\$9,971.32	JOHNSON CONTROLS INC	\$8,643.21
GO PROMO, LLC	\$1,816.88	PAYROLL 06/09/23	\$9,560,412.35
GRAINGER, W W	\$317.62	VOID CK 7469	(\$1,500.00)
J-TECH MECHANICAL	\$472.50	VOID CK 326385	(\$252.00)