## JAMESTOWN PUBLIC SCHOOL Regular Meeting Official Minutes

School board meeting on Monday, March 20, 2023 at 5:15 pm in the Thompson Community room at the Middle School, 203 2<sup>nd</sup> Ave SE, Jamestown, ND.

Present: Mrs. Heidi Larson, President, Dan Tweten, Vice President, Jamie Bear, Melissa Gleason, Diane Hanson, Gayle Nelson, Aaron Roberts, Jason Rohr, Steve Veldkamp, Robert Lech, Superintendent, and Business Manager, Kristi Grounds.

Guests: Gradin Thorlakson, Brooke Wickens, Will Nelson.

President Larson called the meeting to order and welcomed the audience, Jamie Bear, new board member, Jason Linz, Bluejay Channel and Amy Neustel, Administrative Assistant.

Mrs. Nelson moved, seconded by Mrs. Hanson to approve the consent agenda which consisted of March 6, 2023 regular board meeting minutes, payment of bills, pledged securities and March 7, 2023 James River Career and Technology Center Advisory meeting minutes. Roll call with unanimous "yes" vote. Motion carried.

Mr. Will Nelson, Student Council President reported the council will hold a blood drive on April 5<sup>th</sup>. April 15<sup>th</sup> will be the election of new officers for student council for the following school year.

Mr. Veldkamp arrived at 5:23 pm.

Students, Gradin Thorlackson and Brooke Wickens with Mr. Adam Gehlhar, High School Principal, reported on the Summit of Success. The Summit of Success was held March 15<sup>th</sup> and 16<sup>th</sup>. The summit was brought forth from January 31<sup>st</sup> events regarding racism, diversity and respect. The goals of the summit are leadership, humanity, belonging, and gratitude. The first day was presenters to bring forth things for students to think through for change. The second day was generating solutions through student voice. A solution is to continue doing the summit and move ahead with changes. Approximately 50 students attended the summit. The solutions will be combined and presented to the board in the future. The mission is to celebrate diversity.

Superintendent Lech reported Mrs. Reed has agreed to come in and assist teaching for the remainder of the school year in the place of the resignation of Amy Tarno.

Superintendent Lech reported negotiations brings forth a clerical memo to clear up small changes all at once. One example is the pay for drivers for activity vehicles. The task force committee looked over leave policies and decided the sick leave bank policies needed more definition to give clarity to employees and review committee. Other changes to the policy procedure will be to move it to online and response time changed to within 10 days.

Superintendent Lech reported Roosevelt Principal interviews will be done tomorrow, March 21. Employment profile was used to narrow the list of interviews. Once that position is completed, they will move to the High School Assistant Principal.

Superintendent Lech reported legislative bills: 1187 passed to offer a bonus to reassign staff within the district to a different position. The board would decide on the bonus, and 1532 sending funding to private schools from public school funding dollars. Those dollars would not require private schools to be audited like public schools are. An amendment was added to have the community vote on a choice because it would be local dollars instead of state dollars.

Mr. Tweten moved, seconded by Mrs. Nelson to approve the sale of depreciated asset, computer, to Michelle Zuther. Roll call with unanimous "yes" vote. Motion carried.

Mr. Veldkamp moved, seconded by Mr. Roberts to approve the 2023- summer school fee and schedule. Roll call with unanimous "yes" vote. Motion carried.

Mrs. Grounds presented the general fund balance sheet to board members to review.

Mr. Roberts moved, seconded by Mrs. Nelson to approve the monthly financials. Roll call with unanimous "yes" vote. Motion carried.

Mrs. Nelson moved, seconded by Mr. Tweten to approve the hire of Michelle Reed, Business Teacher at the High School for the remaining 2022-2023 school year at BA/BS+16 with a salary of \$23,675.93. Roll call with unanimous "yes" vote. Motion carried.

Mrs. Gleason moved, seconded by Mrs. Hanson to approve the resignations of Brittany Chandler, special education strategist at the high school; Sydney Brunmeier, math teacher at the high school; Andrew Roorda, machining teacher at the James Valley Career and Technology Center, Christina Beardsley, reading and life skills teacher at the middle school at the conclusion of the 2022-2023 school year and resignation of 2022-2023 extended contracts for Bill Nelson, Sydney Brunmeier, Kimberly Carpenter, Andrew Fitzgerald, Thomas Maus, Leigh Meier, Denise Wood, Hannah Lloyd, Shane Ede, Cody Mickelson and Bob Thoreson. Roll call with unanimous "yes" vote. Motion carried.

Mr. Roberts moved, seconded by Mrs. Hanson to approve the amended ACE Violent and Threating Behavior Policy. Roll call with unanimous "yes" vote. Motion carried.

No further business, President Larson adjourned the meeting.

GENERAL FUND		LECH, ROBERT	30.00
ACHIEVE3000 INC	4,178.00	LIFESTYLE APPLIANCE	950.00
AFINA 3D	88.84	MARCO TECHNOLOGIES LLC	2,433.86
AMAZON.COM		MARENEM INC	179.27
ANDERSON, LUKE	30.00	MEDALLUS JAMESTOWN URGENT CARE	
ANNE CARLSEN CENTER	13,743.55	MEISSNER, JEFF	131.00
APPLE INC		MENARDS OF JAMESTOWN	69.18
ARMITAGE, MICHAEL	66.09	MICHAELSON, NATHAN	30.00
AT & T MOBILITY		MINNESOTA VALLEY TESTING LABS	
BACKGROUND INVESTIGATION BUR	68.00	MONTANA DAKOTA UTILITIES	16,288.78
BAKKEGARD CONSULTING LLC	3,975.00	MY WHITE BOARDS.COM	152.95
BANK OF NEW YORK MELLON			16.99
CASHWISE	542.47	NAPA AUTO PARTS NASCO EDUCATION LLC	89.96
CENTRAL VALLEY HEALTH DISTRICT	4,300.00	ND ATTORNEY GENERAL	236.25
CITY OF JAMESTOWN	4,280.47	ND FAMILY BASED SERVICES	190.00
CLARYS, MELISSA	33.32	ND SCHOOL BOARDS ASSOCIATION	85.00
CLASSIC FLORAL	35.00	NDDTSEA	125.00
		NELSON, WILLIAM	131.00
COLE PAPERS INC	7,642.24	NOTARIES.COM	132.95
CONNECT TELETHERAPY LLC	14,015.00	OFFICE DEPOT INC	281.24
CONNELL, JUSTIN	30.00	OSLUND, ANDREW	63.34
CONSTRUCTIVE PLAYTHINGS	321.99	OTTERTAIL POWER CO	30,827.52
DACOTAH PAPER CO	2,133.21	PEARCE DURICK PLLC	3,511.25
DAKOTA BOYS AND GIRLS RANCH	4,770.00	PETTYS, QUENTIN PITNEY BOWES GLOBAL FINANCIAL	60.00
DAKOTA CENTRAL	2,710.31	PITNEY BOWES GLOBAL FINANCIAL	180.00
DAKOTA DUST TEX INC	627.35	PITNEY BOWES	1,000.00
DELL MARKETING LP	1,275.68	POPPLERS MUSIC INC	175.00
DELZER, EDDY			261.80
DEMCO INC	516.69	RADISSON HOTEL BISMARCK	1,036.80
DIETRICH BUS SERVICE		RAINBOW GAS COMPANY	12,578.86
DUNN, STEVE	13,200.00	RECORD KEEPERS LLC	52.88
EAI EDUCATION	200.20	RECYCLING CENTER OF ND LLC	569.00
ENABLING DEVICES	70.95	RINGERUD PIANO SERVICE	117.00

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ENERGY TECH SYSTEMS INC	4,4/5.54	SAHR, MIAH SCHAFER, BRIANA SCHERBENSKE INC SCHMIDT, SHERRY SCHOOL OUTFITTERS SECRETARY OF STATE SMITH, PATRICIA SOUTH EAST EDUCATION COOP SPARKFUN ELECTRONICS INC STEINS INC STILWELL MARK	4.04
EQUITABLE FINANCIAL LIFE	1 459 00	SCHAFER, BRIANA	6 995 00
FARGO FUBLIC SCHOOLS	1,438.00	SCHERDENSKE INC SCHMIDT SHEDDY	30 00
CEHLHAR ADAM	30.01	SCHOOL OUTFITTERS	319 50
GRATEFUL PLATE LLC. THE	313 50	SECRETARY OF STATE	36.00
GRAYBAR ELECTRIC COMPANY INC	969 74	SMITH, PATRICIA	30.00
GROUNDS, KRISTI	30.00	SOUTH EAST EDUCATION COOP	2.797.60
HEGLAND, JOSEPH	30.00	SPARKFUN ELECTRONICS INC	1,163,65
HEMMER, TANYA	522.69	STEINS INC	115.20
HIGGINS, KRISTIN	600.00	STEINS INC STILWELL, MARK	30.00
HIGGINS, KRISTIN HIGH PLAINS WATER TREATMENT HIRSCHKORN, LEVI	600.00 42.00	STILWELL, MARK SUPER DUPER PUBLICATIONS TDS METROCOM	255.50
HIRSCHKORN, LEVI	31.44	TDS METROCOM	79.96
HOURNBUCKLE, ANDREA	600.00	TEACHERSPAYTEACHERS.COM	161.99
HIRSCHKORN, LEVI HOURNBUCKLE, ANDREA HUGO'S #9	353.21	TOTTINGHAM, MONA	3,936.80
INFORMATION TECHNOLOGY DEPT	735.00	TEACHERSPAYTEACHERS.COM TOTTINGHAM, MONA TRUMBAUER, JEFF TWO RIVERS PRINTING	600.00
INNOVATIVE OFFICE SOLUTIONS	1,319.80	TWO RIVERS PRINTING	224.80
JAMES RIVER SPECIAL EDUCATION	92,843.86	USI, INC VANDAL, PEGGY WALMART COMMUNITY WARD, KASSANDRA	352.68
JAMES RIVER TRANSIT	552.50	VANDAL, PEGGY	600.00
JAMES VALLEY MULTI DIST	668.38	WALMART COMMUNITY	1,678.27
JAMESTOWN PLUMBING HEATING AC JAMESTOWN PUBLIC SCHOOL JAMESTOWN SUN	767.79	WARD, KASSANDRA	28.69
JAMESTOWN PUBLIC SCHOOL	153.84	WEGNER, JEROME	30.00
JAMESTOWN SUN	1,196.58	WEX HEALTH INC	167.85
JOHNSON CONTROLS INC	1,345.91	WORKFORCE SAFETY & INS WRIGHT EXPRESS FLEET SERVICES	500.00
JUNG, JENNIFER	30.00	WRIGHT EXPRESS FLEET SERVICES	347.40
JUNG, JENNIFER KRUEGER, LISA LAKESHORE LEARNING MATERIALS	33.93	WW GRAINGER INC	165.27 1,999.97
LARESHORE LEARNING MATERIALS LEAF	96.47 2,745.00	XPERITAS Nameric Niemme	1,999.97
LEAF LEARNING WITHOUT TEARS	2,743.00	Fund Total:	359,728.71
BUILDING FUND	10.12	WRIGHI EXFRESS FLEET SERVICES WW GRAINGER INC XPERITAS YATSKIS, YVETTE <b>Fund Total:</b>	559,728.71
CONSOLIDATED CONSTRUCTION CO INC	100.493.89	Fund Total:	100,493.89
STUDENT ACTIVITY	100,499.09	runa rotar.	100,495.09
323 TV T.L.C	244.95	KELLER, LUCAS	70.00
AGEE RACE TIMING LLC	5,050.00	LAMINATING &BINDING SOLUTIONS	223.50
AGEE RACE TIMING LLC ALLARD TROPHY CO	5,050.00 647.00		
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE	647.00 240.00	LUNA, SHAYDEN MAGNUSSON, WILLIAM	211.95 201.45
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ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1	647.00 240.00	LUNA, SHAYDEN MAGNUSSON, WILLIAM	211.95 201.45 0.00 1,240.00 324.00 675.00 1,178.00 81.00 275.00 500.00 12,649.50
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION	211.95 201.45 0.00 1,240.00 324.00 675.00 1,178.00 81.00 275.00 500.00 12,649.50 800.00
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC	211.95 201.45 0.00 1,240.00 324.00 675.00 1,178.00 81.00 275.00 500.00 12,649.50 800.00 36.75
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY	211.95 201.45 0.00 1,240.00 324.00 675.00 1,178.00 81.00 275.00 500.00 12,649.50 800.00 36.75 85.50
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY	211.95 201.45 0.00 1,240.00 324.00 675.00 1,178.00 81.00 275.00 500.00 12,649.50 800.00 36.75 85.50 254.00
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS	211.95 201.45 0.00 1,240.00 324.00 675.00 1,178.00 81.00 275.00 500.00 12,649.50 800.00 36.75 85.50 254.00 699.42
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ \end{array}$
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS PIGGY BBO OF WEST FARGO	211.95 201.45 0.00 1,240.00 324.00 675.00 1,178.00 81.00 275.00 500.00 12,649.50 800.00 36.75 85.50 254.00 699.42
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM DAKOTA ASSEMBLIES INC	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92 450.00	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS PIGGY BBO OF WEST FARGO	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ 2,775.00\\ \end{array}$
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM DAKOTA ASSEMBLIES INC DAKOTA CENTRAL	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92 450.00 59.95	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ 2,775.00\\ 446.00\\ \end{array}$
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM DAKOTA ASSEMBLIES INC DAKOTA CENTRAL DAKOTA INFLATABLE GAMES	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92 450.00 59.95 350.00	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDHSAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS PIGGY BBQ OF WEST FARGO PIONEER DRAMA SERVICE INC PIZZA PIE ON THE FLY	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ 2,775.00\\ 446.00\\ 206.75\end{array}$
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM DAKOTA ASSEMBLIES INC DAKOTA CENTRAL DAKOTA INFLATABLE GAMES DAKOTA TROPHY LLC DIETRICH BUS SERVICE DOMINO'S PIZZA - DICKINSON	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92 450.00 59.95 350.00 265.00 71,817.39 179.32	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS PIGGY BBQ OF WEST FARGO PIONEER DRAMA SERVICE INC PIZZA PIE ON THE FLY POPPLERS MUSIC INC RENWICK, KEELIE	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ 2,775.00\\ 446.00\\ 206.75\\ 357.86\end{array}$
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM DAKOTA ASSEMBLIES INC DAKOTA CENTRAL DAKOTA INFLATABLE GAMES DAKOTA TROPHY LLC DIETRICH BUS SERVICE	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92 450.00 59.95 350.00 265.00 71,817.39	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS PIGGY BBQ OF WEST FARGO PIONEER DRAMA SERVICE INC PIZZA PIE ON THE FLY POPPLERS MUSIC INC RENWICK, KEELIE	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ 2,775.00\\ 446.00\\ 206.75\\ 357.86\\ 24.95\end{array}$
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM DAKOTA ASSEMBLIES INC DAKOTA ASSEMBLIES INC DAKOTA INFLATABLE GAMES DAKOTA INFLATABLE GAMES DAKOTA TROPHY LLC DIETRICH BUS SERVICE DOMINO'S PIZZA - DICKINSON DOMINOS PIZZA - BISMARCK ELEMENT FARGO	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92 450.00 59.95 350.00 265.00 71,817.39 179.32 112.85 1,510.00	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS PIGGY BBQ OF WEST FARGO PIONEER DRAMA SERVICE INC PIZZA PIE ON THE FLY POPPLERS MUSIC INC RENWICK, KEELIE ROALDSON, JAMES RODE WAY INN	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ 2,775.00\\ 446.00\\ 206.75\\ 357.86\\ 24.95\\ 72.00\\ 30.00\\ 3,170.00\\ \end{array}$
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM DAKOTA ASSEMBLIES INC DAKOTA ASSEMBLIES INC DAKOTA INFLATABLE GAMES DAKOTA TROPHY LLC DIETRICH BUS SERVICE DOMINO'S PIZZA - DICKINSON DOMINOS PIZZA - BISMARCK ELEMENT FARGO FAMOUS DAVES	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92 450.00 59.95 350.00 265.00 71,817.39 179.32 112.85 1,510.00 387.19	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS PIGGY BBQ OF WEST FARGO PIONEER DRAMA SERVICE INC PIZZA PIE ON THE FLY POPPLERS MUSIC INC RENWICK, KEELIE ROALDSON, JAMES RODE WAY INN ROUGHRIDER SIGNS & DESIGNS	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ 2,775.00\\ 446.00\\ 206.75\\ 357.86\\ 24.95\\ 72.00\\ 30.00\\ 3,170.00\\ 75.00\\ \end{array}$
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM DAKOTA ASSEMBLIES INC DAKOTA ASSEMBLIES INC DAKOTA INFLATABLE GAMES DAKOTA TROPHY LLC DIETRICH BUS SERVICE DOMINO'S PIZZA - DICKINSON DOMINOS PIZZA - BISMARCK ELEMENT FARGO FAMOUS DAVES FARGO PUBLIC SCHOOLS	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92 450.00 59.95 350.00 265.00 71,817.39 179.32 112.85 1,510.00 387.19 465.00	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS PIGGY BBQ OF WEST FARGO PIONEER DRAMA SERVICE INC PIZZA PIE ON THE FLY POPPLERS MUSIC INC RENWICK, KEELIE ROALDSON, JAMES RODE WAY INN ROUGHRIDER SIGNS & DESIGNS RUFF, JOHN	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ 2,775.00\\ 446.00\\ 206.75\\ 357.86\\ 24.95\\ 72.00\\ 30.00\\ 3,170.00\\ 75.00\\ 85.50\\ \end{array}$
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM DAKOTA ASSEMBLIES INC DAKOTA CENTRAL DAKOTA INFLATABLE GAMES DAKOTA TROPHY LLC DIETRICH BUS SERVICE DOMINO'S PIZZA - DICKINSON DOMINOS PIZZA - BISMARCK ELEMENT FARGO FAMOUS DAVES FARGO PUBLIC SCHOOLS FITZGERALD, ANDREW	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92 450.00 59.95 350.00 265.00 71,817.39 179.32 112.85 1,510.00 387.19 465.00 278.70	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS PIGGY BBQ OF WEST FARGO PIONEER DRAMA SERVICE INC PIZZA PIE ON THE FLY POPPLERS MUSIC INC RENWICK, KEELIE ROALDSON, JAMES RODE WAY INN ROUGHRIDER SIGNS & DESIGNS RUFF, JOHN S & R TRUCK PLAZA	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ 2,775.00\\ 446.00\\ 206.75\\ 357.86\\ 24.95\\ 72.00\\ 30.00\\ 3,170.00\\ 75.00\\ 85.50\\ 140.00\end{array}$
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM DAKOTA ASSEMBLIES INC DAKOTA CENTRAL DAKOTA INFLATABLE GAMES DAKOTA TROPHY LLC DIETRICH BUS SERVICE DOMINO'S PIZZA - DICKINSON DOMINOS PIZZA - BISMARCK ELEMENT FARGO FAMOUS DAVES FARGO PUBLIC SCHOOLS FITZGERALD, ANDREW FRESH ALTERNATIVE FUNDRAISING	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92 450.00 59.95 350.00 265.00 71,817.39 179.32 112.85 1,510.00 387.19 465.00 278.70 10,568.00	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NODL, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS PIGGY BBQ OF WEST FARGO PIONEER DRAMA SERVICE INC PIZZA PIE ON THE FLY POPPLERS MUSIC INC RENWICK, KEELIE ROALDSON, JAMES RODE WAY INN ROUGHRIDER SIGNS & DESIGNS RUFF, JOHN S & R TRUCK PLAZA SAM'S CLUB	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ 2,775.00\\ 446.00\\ 206.75\\ 357.86\\ 24.95\\ 72.00\\ 30.00\\ 3,170.00\\ 75.00\\ 85.50\\ 140.00\\ 233.02\\ \end{array}$
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM DAKOTA ASSEMBLIES INC DAKOTA CENTRAL DAKOTA INFLATABLE GAMES DAKOTA TROPHY LLC DIETRICH BUS SERVICE DOMINO'S PIZZA - DICKINSON DOMINOS PIZZA - BISMARCK ELEMENT FARGO FAMOUS DAVES FARGO PUBLIC SCHOOLS FITZGERALD, ANDREW FRESH ALTERNATIVE FUNDRAISING GERRELLS SPORTS CENTER INC	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92 450.00 59.95 350.00 265.00 71,817.39 179.32 112.85 1,510.00 387.19 465.00 278.70 10,568.00	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDHSAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NODL, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS PIGGY BBQ OF WEST FARGO PIONEER DRAMA SERVICE INC PIZZA PIE ON THE FLY POPPLERS MUSIC INC RENWICK, KEELIE ROALDSON, JAMES RODE WAY INN ROUGHRIDER SIGNS & DESIGNS RUFF, JOHN S & R TRUCK PLAZA SAM'S CLUB	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ 2,775.00\\ 446.00\\ 206.75\\ 357.86\\ 24.95\\ 72.00\\ 30.00\\ 3,170.00\\ 75.00\\ 85.50\\ 140.00\\ 233.02\\ 1,330.55\\ \end{array}$
ALLARD TROPHY CO ALLIANZ TRAVEL INSURANCE AMAZON.COM ANDERSON, ROBERT APPLEBEE'S BAEHR, JENSEN BECKER, NICHOLAS BELZER, MARY BENNIGANS BEST WESTERN WILLISTON BISMARCK PUBLIC SCHOOL DIST 1 BOEHM, SHASTITY BSN SPORTS LLC CARRINGTON SCHOOL DISTRICT CLARK, ANDREW COCA COLA BOTTLING CO CUSTOMBUTTONSNOW.COM DAKOTA ASSEMBLIES INC DAKOTA CENTRAL DAKOTA INFLATABLE GAMES DAKOTA TROPHY LLC DIETRICH BUS SERVICE DOMINO'S PIZZA - DICKINSON DOMINOS PIZZA - BISMARCK ELEMENT FARGO FAMOUS DAVES FARGO PUBLIC SCHOOLS FITZGERALD, ANDREW FRESH ALTERNATIVE FUNDRAISING	647.00 240.00 139.90 70.00 262.50 194.00 260.00 99.50 290.40 1,250.00 578.00 25.55 309.68 390.00 199.00 678.88 89.92 450.00 59.95 350.00 265.00 71,817.39 179.32 112.85 1,510.00 387.19 465.00 278.70	LUNA, SHAYDEN MAGNUSSON, WILLIAM MANDAN HIGH SCHOOL MANDAN PUBLIC SCHOOL DIST MANDAN PUBLIC SCHOOLS MICKELSON, CODY NCAA NDCKELSON, CODY NCAA NDHSAA NDIAAA NDSU ATHLETICS NEIS SERVICES INC NEW GENERATION NEWMAN SIGNS INC NOLD, BRADLEY NOODLES & COMPANY OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN RESTAURANTS OLIVE GARDEN ORRIGINALS PIGGY BBQ OF WEST FARGO PIONEER DRAMA SERVICE INC PIZZA PIE ON THE FLY POPPLERS MUSIC INC RENWICK, KEELIE ROALDSON, JAMES RODE WAY INN ROUGHRIDER SIGNS & DESIGNS RUFF, JOHN S & R TRUCK PLAZA SAM'S CLUB SCHOLASTIC BOOK FAIRS, INC SHEYENNE HIGH SCHOOL	$\begin{array}{c} 211.95\\ 201.45\\ 0.00\\ 1,240.00\\ 324.00\\ 675.00\\ 1,178.00\\ 81.00\\ 275.00\\ 500.00\\ 12,649.50\\ 800.00\\ 36.75\\ 85.50\\ 254.00\\ 699.42\\ 683.13\\ 2,775.00\\ 446.00\\ 206.75\\ 357.86\\ 24.95\\ 72.00\\ 30.00\\ 3,170.00\\ 75.00\\ 85.50\\ 140.00\\ 233.02\\ \end{array}$

HASTY AWARDS	240.87	THESTRONGNECK			
HIGHLAND SUITES	1,390.00	TWO RIVERS PRINTING			
HISTORIC PRODUCTIONS	26,000.00	WALMART COMMUNITY			
HOLIDAY INN EXPRESS	2,970.00	WALZ, DONALD			
HUGO'S #9	23.61	WILDSIDE CREATIONS			
JAMES VALLEY MULTI DIST	35.00	WILLEY'S SEPTIC TANK SERVICE			
JAMESTOWN CIVIC CENTER	2,355.00	WORLDS FINEST CHOCOLATE INC			
JAMESTOWN PARKS & RECREATION	186.00	WRIGHT EXPRESS FLEET SERVICES			
JAMESTOWN PUB SCH FOUNDATION	500.00	ZABINSKI, BLAKE			
JUSTICE, STEVE	35.00	ZERR, TREV			
JW PEPPER & SON INC	793.26	Fund Total:			
HEALTH INSURANCE		MEDALLUS JAMESTOWN URGENT CARE			
HAYS COMPANIES	3,024.00	Fund Total:			
SCHOOL LUNCH					
ARAMARK	2,171.32	HOBART SALES & SERVICE			
BERNATELLO'S FOODS	167.40	ND ATTORNEY GENERAL			
CITY OF JAMESTOWN	2,140.60	ND DEPT OF PUBLIC INSTRUCTION			
COCA COLA BOTTLING COMPANY HIGH	1,140.50	STEINS INC			
CULINEX	835.40	SYSCO NORTH DAKOTA INC			
DACOTAH PAPER CO	4,758.04	TDS METROCOM			
DAKOTA CENTRAL	274.20	WALL, CINDY			
EARTHGRAINS BAKING COMPANY	3,327.75	WALMART COMMUNITY			
EAST SIDE JERSEY DAIRY INC	6,805.85	Fund Total:			
JAMES VALLEY CAREER AND TECHNICAL CENTER					
ACT INC	12.50	LINDE GAS & EQUIPMENT INC			
AMAZON.COM	517.55	MENARDS OF JAMESTOWN			
CABLE SERVICES INC	108.74	MONTANA DAKOTA UTILITIES			
CENTRAL BUSINESS SYSTEMS INC	488.55	NAPA AUTO PARTS			
CITY OF JAMESTOWN	633.24	OREILLY AUTO PARTS			
COLE PAPERS INC	118.44	OTTERTAIL POWER CO			
DACOTAH PAPER CO	131.54	PEARSON VUE			
DAKOTA CENTRAL	217.63	R&S CASEWORK INC			
DAKOTA DUST TEX INC	53.50	RECYCLING CENTER OF ND LLC			
DIETRICH BUS SERVICE	1,780.00	SKILLS USA ND			
FLITE TEST LLC	2,150.73	STAMPS.COM			
HAMPTON INN & SUITES	176.40	TDS METROCOM			
HEINERT, DARBY	30.00	WALMART COMMUNITY			
HUGO'S #9	31.06	WELD-ED NATIONAL CENTER			
JAMESTOWN PUBLIC SCHOOL	14.23	WORKFORCE SAFETY & INS			
JETSTREAM CAR WASH INC	127.00	Fund Total:			

415.87 1,400.00 473.91 434.92 658.00 1,040.00 6,245.00 318.58 127.50 171.00 **175,247.41** 19,168.49 **22,192.49** 

> 1,148.29 26.25 2,605.36 2,106.16 42,916.63 6.60 30.00 313.75 **70,774.10**

37.85 900.20 3,114.77 257.76 594.92 2,916.14 60.00 7.83 37.00 1,230.00 117.99 6.47 1,508.31 99.00 361.40 17,840.75