

JAMESTOWN PUBLIC SCHOOL
Regular Meeting
Official Minutes

School board meeting on Monday, June 19, 2023 at 5:15 pm in the Thompson Community room at the Middle School, 203 2nd Ave SE, Jamestown.

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

Guests: Laura Weis, Jackson Waters, Breanna Oettle, Tony McIntrye, Nancy Anderson, Payton Hochhalter, and Mason Lunzman.

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

Mrs. Nelson moved, seconded by Mr. Roberts to approve the consent agenda which consisted of June 5, 2023 regular board meeting minutes, June 13, 2023 special board meeting minutes, payment of bills, pledge securities, approval to submit pupil membership report and transportation report, approve of the 2023-2024 Title I Parent Handbook and review of Title I District Family Involvement Policy, review of 2023-2024 English Language Learner handbook and review of June 5, 2023 teacher negotiation minutes. Roll call with unanimous "yes" vote. Motion carried.

The board recognized Speech Program students: **ND State Class A Runner Up (2nd place):** Cece Maulding in Serious Prose, Anja McDermid in Poetry, Matthew Motschenbacher in BOTH Storytelling and Speech to Persuade

ND State Class A Speech Champions: Anja McDermid in Extemporaneous Programmed Reading, Ross Motter and Brooke Wickens in Humorous Dramatic Duo, Will Nelson in BOTH Impromptu Speaking and Extemporaneous Speaking

Matthew Motschenbacher and Ross Motter were also named to the 2023 C STAND All State Team (that's like making the all state team in a sport).

The board recognized Spring Sports: **Baseball:** Mason Lunzman – NDHSCA State Outstanding Sr. Athlete, WDA Co-Outstanding Sr. Athlete, All-Conference, All-State; Payton Hochhalter – All-Conference, All-State; Max Fronk – All Conference; Jackson Walters – All Conference

Softball: Katie Falk – NDHSCA State Outstanding Sr. Athlete, WDA Outstanding Sr. Athlete, All Conference, All State; Ella Falk – All Conference, All State; Makenna Nold – All Conference, All State

Girls Soccer: Breanna Oettlie – All Conference, Olivia Sorlie – All Conference

Girls Track: Yoland Nabwe – 100 Meter Hurdles (State Runner Up), WDA 1000 Meter Hurdle Champion; Bernadette Belzer – 300 Meter Hurdles (State Runner Up), WDA 100 Meter Hurdle Runner Up, WDA 300 Meter Hurdle Champion

Mike Soulis was awarded WDA/West Region Softball Coach of the Year.

Mr. Jim Roaldson, Activities Director, reported the speech program was a great success this year. A thank you to Mrs. Laura Wies for her hard work with this program. He reported on participants GPA average for fall activities was 3.755, winter 3.557 and spring GPA is still being calculated. Mr. Roaldson reported that Jamestown Public Schools hosts several tournaments or

state competitions throughout the year: golf, state A and B girls and boys cross country meets, wrestling, state gymnastics, class B state girls and boys basketball, state speech, volleyball, girls and boys swimming and diving, state softball and baseball. These events help our community in various ways.

Mr. Roaldson reported the new fitness facility at the high school is completed and summer camps have doubled in size due to the space. Mr. Roaldson reported they are watching a moisture issue due to humidity from the pool. Mr. Nelson is working on sponsorships for replacement of some equipment for this area.

Mr. Roaldson thanked University of Jamestown, who addressed the issues with the Charlotte and Gordon Hanson stadium and allowing soccer games to be held on their field due to turf damage on the Rotary field and the rain issues.

Mr. Roaldson reported the passenger vans have been very helpful to transport students to events due to the drive shortage for the bus companies.

Mr. Roaldson reported there is a need to add a Middle School softball program. The past season a junior varsity team was created to get some games in for the large number of participants this year from Middle School. There could possibly be 20 participants next year.

Mr. Roaldson reported the Robotics program was really done well and was able to compete in the regional events. E-sports has also had positive results and continues to grow.

Superintendent Lech reported on the personnel recommendations on this agenda for Mr. Gehlhar and Mr. Heinert, dean of students and online learning technician.

Superintendent Lech reported Teacher Leadership Academy students are to audit a school board meeting for their class. HB 1398 brings a requirement of cybersecurity course work for graduation. Teacher Leadership Academy students will work on how to implement this requirement into the present curriculum we have.

Superintendent Lech reported he is coordinating with area schools to discuss transportation service needs and how we can get more interest in bidding.

Superintendent Lech reported the agenda has approval to open a checking account for the Transition House program as an item to be voted on.

Mr. Ryan Harty present on behalf of the Enrollment and Facilities Task Force an update of 3 options and the benefits to the district for the board members to consider.

Mr. Steve Veldkamp left the meeting at 6:36 pm.

President Larson recess at 7:00 pm. Mrs. Diane Hanson left the meeting at 7:00 pm. The meeting reconvened at 7:05 pm.

Mrs. Bear moved, seconded by Mrs. Nelson to approve the opening of a checking account for the Transition House program. Mrs. Amy Bennett will be using the account to teach students basic checking account skills and to manage their business. Roll call with unanimous "yes" vote. Motion carried.

Mr. Roberts moved, seconded by Mrs. Nelson to approve the submission of the food service co-op agreement. Roll call with unanimous "yes" vote. Motion carried.

Mr. Roberts moved, seconded by Mrs. Bear to approve the budget revisions: General Fund:

- 1) 2022/23 Choice Ready JHS budget. Move budgeted amount to accounts with source code 0021 per ND DPI. No budgetary impact.

Jamestown Public Schools			
Budget Revisions - June 2023			
Program	Current Budget	Budget Change	Revised Budget
Choice Ready - JHS	Line items only		\$0.00
Total			\$0.00
Current General Fund Budget			\$37,644,871.93
General Fund Budget Revision			\$0.00
Revised General Fund Fund Budget			\$37,644,871.93
REVENUE			
Current Revenue General			\$32,733,441.40
Additional Revenue			\$0.00
Revised Revenue General			\$32,733,441.40

Roll call with unanimous “yes” vote. Motion carried.

General fund balance sheet and monthly financials were given as information to the board.

Mrs. Bear moved, seconded by Mrs. Nelson to approve to post an Online Learning Technician position for the High School. Roll call with unanimous “yes” vote. Motion carried.

Mr. Roberts moved, seconded by Mrs. Nelson to approve the resignation of Adam Gehlhar as High School Principal as of June 30, 2023; hire Adam Gehlhar as Continuous Improvement Director at a salary of \$127,577.00 for the 2023-2024 school year and hire Darby Heinert as Interim High School Principal at a salary of \$144,744.00 for the 2023 -2024 school year. Roll call with unanimous “yes” vote. Motion carried.

Mrs. Nelson moved, seconded by Mr. Rohr to approve the hire of Cody Jamtgaard, Day Treatment Teacher at the Middle School at a salary of \$50,335.64 for the 2023-2024 school year upon a successful background check, appropriate licensure and with salary to be adjusted upon completion of negotiations. Roll call with unanimous “yes” vote. Motion carried.

Mr. Roberts moved, seconded by Mr. Rohr to approve the posting of secondary level Dean of Students position. Roll call with unanimous “yes” vote. Motion carried.

Mrs. Bear moved, seconded by Mrs. Nelson to approve the 3rd and 11th grade Pingree Buchanan students to attend Jamestown Public School for the 2023-2024 school year. Roll call with unanimous “yes” vote. Motion carried.

There being no further business, President Larson adjourned the meeting.

GENERAL FUND

ACCENT WORKPLACE ENVIRONMENTS	158,690.00	JUNG, JENNIFER	593.33
AMAZON.COM	4,870.81	JUNIOR LIBRARY GUILD	54.00
ANDERSON, JADA	183.50	KASTET, RACHEL	183.50
ANDERSON, LISA	166.00	KIECKER, LINDSEY	129.50
ANDERSON, LUKE	587.95	KRUEGER, LISA	29.34
ANNE CARLSEN CENTER	146,381.27	LAMOURE PUBLIC SCHOOL	3,379.26
ARBOR SCIENTIFIC	971.09	LEAF	2,745.00
ARMITAGE, MICHAEL	65.24	LEARNING RESOURCES INC	104.95
AT & T MOBILITY	389.07	LECH, ROBERT	30.00
		LEFEVRE, WENDA	725.00

AVI SYSTEMS INC	1,871.86	LEIDHOLM TECHNOLOGIES LLC	15,000.00
BACKGROUND INVESTIGATION BUREAU	228.00	MACKIN EDUCATIONAL RESOURCES	700.00
BAKKEGARD CONSULTING LLC	1,610.00	MAHONEY, HALSEY	129.50
BARGAMAN, ISAAC	129.50	MARCO TECHNOLOGIES LLC	2,433.86
BARTON, KRISTINA	35.00	MASTER TEACHER INC	164.90
BATA, ALICIA	725.00	MAYER, JASON	40.00
BEACH PUBLIC SCHOOL DIST #3	9,324.80	MCDONALD, COLLIN	129.50
BECKMAN, JOSIE	129.50	MEDALLUS JAMESTOWN URGENT CARE	1,800.00
BELLWETHER MEDIA	7,162.50	MENARDS OF JAMESTOWN	252.90
BISMARCK PUBLIC SCHOOL DIST 1	6,575.91	MICHAELSON, NATHAN	30.00
BOEHM, SHASTITY	2.93	MICKELSON, CODY	68.78
BOSSINGHAM, MORGAN	129.50	MINNESOTA STATE COMMUNITY &	50.00
BSN SPORTS LLC	1,237.50	MINNESOTA VALLEY TESTING LABS	84.70
BULBAMERICA	379.80	MITTLEIDER, MARY	105.87
BURKETT, BRYNNE	222.00	MONTANA DAKOTA UTILITIES	3,336.45
BURKLE, KATHRYN	65.85	MONTGOMERY, JORDAN	129.50
BUTCHERS EDGE LLC	201.80	MOORHEAD AREA PUBLIC SCHOOLS	3,384.00
CASHWISE	249.42	MUSIC THEATRE INTERNATIONAL	1,586.10
CAST INC	13,000.00	NCH SOFTWARE	50.51
CDW GOVERNMENT	157.00	ND ATTORNEY GENERAL	262.50
CENTRAL SALES INC	245.76	NDCA	1,815.00
CHRISTIANSON'S BUSINESS	3,634.61	NEIS SERVICES INC	3,281.10
CHRISTINE FIEBER PHOTOGRAPHY	600.00	NEUMAN, CASSIDY	250.00
CITY OF JAMESTOWN	4,610.27	NEWMAN, JENNA	725.00
CLASSIC FLORAL	40.00	NORTHERN CASS PUBLIC SCHOOL #97	375.00
COLE PAPERS INC	5,144.94	NORTHWEST TIRE INC	562.31
CONNECT TELETHERAPY LLC	31,023.34	OFFICE DEPOT INC	89.97
CONNELL, JUSTIN	30.00	ORANGE COUNTY DEPARTMENT OF	600.00
COUNTRY GARDENS	156.00	ORIENTAL TRADING CO INC	85.94
CRAMER, LINDSEY	20.00	OSLUND, ANDREW	65.04
DACOTAH PAPER CO	447.54	OTTERTAIL POWER CO	31,127.61
DAKOTA BOYS AND GIRLS RANCH	10,070.00	PEARCE DURICK PLLC	2,452.37
DAKOTA CENTRAL	2,710.31	PETERS, THOMAS	2.15
DAKOTA DUST TEX INC	745.25	PETERSEN, TAYLOR	183.50
DAKOTA RAIN LAWN IRRIGATION	619.44	PETTYS, QUENTIN	55.15
DAN POLAND MACHINE INC	82.11	PITNEY BOWES GLOBAL FINANCIAL	180.00
DELZER, EDDY	30.00	PITNEY BOWES	1,000.00
DEVILS LAKE PUBLIC SCHOOL DIST	9,042.55	POPPLERS MUSIC INC	176.45
DICKINSON PUBLIC SCHOOL DISTRICT	921.39	POSTMASTER	2,038.00
DIETRICH BUS SERVICE	80,852.01	QUALITY INN BISMARCK	264.60
DOMINO'S PIZZA	87.63	QUIZNOS SUB	131.00
DONS HOUSE OF FLOWERS	270.00	RAINBOW GAS COMPANY	388.34
DUPPER, ETHAN	129.50	RAMADA BISMARCK HOTEL	88.20
ECKROTH MUSIC COMPANY	1,501.77	RECYCLING CENTER OF ND LLC	569.00
ENERGY TECH SYSTEMS INC	3,411.82	RENE, MEGHAN	725.00
EQUITABLE FINANCIAL LIFE	236.08	ROTHENBERG, LAWRENCE	129.50
EVENTBRITE INC	72.00	SAHR, MIAH	138.00
FARGO PUBLIC SCHOOLS	2,071.00	SAM'S CLUB	59.26
FARMERS UNION COOP OIL CO	476.78	SANFORD HEALTH EMS EDUCATION	539.50
FINCK, DIANA	85.00	SCHAFFER, BRIANA	725.00
FLINN SCIENTIFIC INC	17.50	SCHAFFER, AMANDA	131.00
FORD, VALERIE	250.00	SCHMIDT, SHERRY	30.00
FRONTLINE TECHNOLOGIES GROUP LLC	7,818.50	SCHMITT MUSIC COMPANY	256.00
GAPINSKI, TAMARA	725.00	SCHRADER, NATALIE	183.50
GEHLHAR, ADAM	292.00	SCOTTS ELECTRIC LLC	5,324.98
GIESLER, DANIELLE	17.50	SEDLER, CANDACE	297.00
GODBOLDT, MICHAEL	129.50	SHEYENNE VALLEY SPEC ED UNIT	4,112.53
GOOGLE	12.00	SMITH, PATRICIA	30.00
GRATEFUL PLATE LLC, THE	323.12	SOUTH EAST EDUCATION COOPERATIVE	4,900.00
GROUNDS, KRISTI	475.50	STAR AUTISM SUPPORT, INC	3,500.00
HANSEN, ANGELA	725.00	STEINS INC	691.20
HANSON TIRE SERVICE INC	345.04	STEVENS, HAILEE	250.00
HANSON, DEBORAH	17.50	STIER, ANNI	129.50
HAWKINS INC	5,483.89	STILWELL, MARI	183.50
HEGLAND, JOSEPH	213.50	STILWELL, MARK	82.50

HEMMER, TANYA	385.14	SUBWAY	42.45
HENNINGS, TYLER	85.00	SUMMIT COMPANIES	1,054.75
HIGH PLAINS WATER TREATMENT	84.00	TDS METROCOM	164.15
HINTZ, JULIE	129.50	TEACHERSPAYTEACHERS.COM	249.97
HIRSCHKORN, LEVI	39.30	TENGESDAL, JIMMIE	95.00
HOCHHALTER, JAN	148.50	THOMAS, OLIVIA	250.00
HOLIDAY INN FARGO	1,276.60	TRUMBAUER, JEFF	1,529.74
HOME OF ECONOMY INC	47.96	TRUMBAUER, JODI	103.46
HOURNBUCKLE, ANDREA	725.00	TWO RIVERS PRINTING	1,069.00
HUFF, CORINA	129.50	UNISON BANK	2,006.00
HUGO'S #9	407.15	UNIVERSITY OF JAMESTOWN -	8,775.00
ICARE ELECTRONIC REPAIR	1,850.00	UPPER VALLEY SPECIAL EDUCATION	54,817.33
INNOVATIVE OFFICE SOLUTIONS LLC	2,197.57	VALLEY PLAINS EQUIPMENT	154.96
IXL LEARNING INC	449.00	VERNIER SOFTWARE & TECHNOLOGY	1,527.93
JAMES RIVER SPECIAL EDUCATION	444,916.31	VIGIL, ANGELA	129.50
JAMES RIVER TRANSIT	380.00	VILLAGE FAMILY SERVICE CENTER	5,417.00
JAMES VALLEY MULTI DIST	4,508.81	WALMART COMMUNITY	2,008.05
JAMESTOWN CIVIC CENTER	1,500.00	WARD, KASSANDRA	53.06
JAMESTOWN PARKS & RECREATION	57,060.00	WARDS SCIENCE	71.83
JAMESTOWN PUBLIC SCHOOL	3,610.40	WEGNER, JEROME	30.00
JAMESTOWN PUBLIC SCHOOL	507.86	WEX HEALTH INC	166.95
JAMESTOWN SUN	40.50	XLT PACK AND SHIP	65.30
JONES, ALYRA	129.50	YATSKIS, YVETTE	117.82
JUNG, DARLENE	129.50	Fund Total:	1,239,228.45
BUILDING FUND		TECTA AMERICA DAKOTAS LLC	822.51
CONSOLIDATED CONSTRUCTION CO INC	36,923.99	Fund Total:	37,746.50
STUDENT ACTIVITY		INTERNATIONAL MUSIC CAMP INC	600.00
AIRBNB INC	3,257.04	JAMES VALLEY MULTI DIST	430.74
AMAZON.COM	126.38	JAMESTOWN PARKS & RECREATION	250.00
ANDERSON, LISA	200.00	JAMESTOWN PUBLIC SCHOOL	40.00
APPLEBEE'S - JAMESTOWN	20.00	JAMESTOWN PUBLIC SCHOOL	621.69
ASTORIA HOTEL & EVENT CENTER	2,385.41	JETSTREAM CAR WASH INC	10.00
AUNE, HEATHER	205.21	JOSTENS INC	2,261.69
AXS HEADQUARTERS	369.00	JW PEPPER & SON INC	427.69
BUFFALO LANES INC	350.00	MANDAN TENNIS CENTER LLC	500.00
BURGER KING	20.00	MCDONALD'S RESTAURANT	20.00
BURKETT, BROCK	56.00	MICROTEL INN & SUITES BY WYNDHAM	360.00
CARIBOU COFFEE	20.00	MIKKELSON, RYAN J	139.50
CASHWISE	54.88	NAPA AUTO PARTS OF JAMESTOWN INC	13.49
CHANHASSEN DINNER THEATRES	900.00	ND HIGH SCHOOL COACH ASSN	125.00
COLLEGE BOARD	4,078.00	NHHSAA	32.00
COUNTRY INN & SUITES	1,766.00	NEIS SERVICES INC	5,469.90
DAKOTA AWARDS INC	240.30	ORRIGINALS	1,130.00
DAKOTA CENTRAL	59.95	PAPA JOHNS PIZZA	147.80
DAKOTA TIMING	250.00	PAPA MURPHYS JAMESTOWN	20.00
DICKINSON PARK AND REC	90.00	PERFORM BETTER	679.00
DIETRICH BUS SERVICE	20,175.66	QUIZNOS SUB	20.00
DOMINO'S PIZZA - DICKINSON	62.91	ROALDSON, JAMES	30.00
DOMINO'S PIZZA	143.55	ROGUE FITNESS	2,246.88
DUNN, CONNOR	208.00	SAM'S CLUB	63.30
ECKROTH MUSIC COMPANY	729.77	SAWYER, JESSICA	9.00
EVERSPRING INN & SUITES BSMK	239.85	TDS METROCOM	4.87
EXPRESSWAY SUITES	2,178.00	UNIVERSITY OF JAMESTOWN	240.00
FIRESIDE INN AND SUITES	950.40	VALLEYFAIR	648.68
GERRELLS SPORTS CENTER INC	463.00	WALMART COMMUNITY	1,028.30
GRADUATION RECOGNITION LLC	54.35	WARD, KASSANDRA	147.80
GRB INVESTMENTS LLC	20.00	WEBER, ANICA	26.00
HOKE, ALIVIA	250.00	WILDSIDE CREATIONS	11,175.00
HUGO'S #9	20.00	Fund Total:	69,271.94
INNOVATIVE OFFICE SOLUTIONS LLC	409.95	Fund Total:	8,363.60
HEALTH INSURANCE		JAMESTOWN PUBLIC SCHOOL	81.48
MEDALLUS JAMESTOWN URGENT CARE	8,363.60	Fund Total:	1,350.80
JAMESTOWN DOLLARS FOR SCHOLARS		KALIS, CODY	30.00
DOLLYWOOD FOUNDATION, THE	1,269.32	KELLY, MICHELLE	42.35
SCHOOL LUNCH			
ALBRIGHT, REBECCA	39.35		

ALTRINGER, PATRICK	39.40	KOBLE, DENISE	131.00
AMAZON.COM	707.41	KROPP, AMANDA	131.00
ARAMARK	2,179.32	LANGE, TRAVIS	37.65
BABB'S COFFEE HOUSE	357.20	LUNZMAN, MELISSA	31.10
BOSCHE, TYRI	61.35	MARTELL, MONA	131.00
BRAUN, JEREMY	22.21	MESSNER, BRANDIA	18.60
BURNHAM, BRYAN	36.20	NABWE, SEBWE	32.30
CITY OF JAMESTOWN	2,140.60	ORR, BEV	108.76
COCA COLA BOTTLING COMPANY HIGH	304.00	PRASEK, MICHELLE	12.85
COLE, ARIEL	131.15	RASMUSSEN, JEFF	18.55
CULINEX	3,642.52	REISNOUR, LESLIE	17.85
DACOTAH PAPER CO	1,173.29	ROALDSON, TARA	94.20
DAKOTA CENTRAL	274.20	RODGERS, KAYLEE	43.75
DEWALD, TRAVIS	123.60	RUSSELL, JACKIE	131.00
DIXON, JILL	56.40	SAYLER, CARLA	50.25
EARTHGRAINS BAKING COMPANY	2,702.42	SCHMITZ, JAY	175.05
EAST SIDE JERSEY DAIRY INC	7,742.40	SCOTTS ELECTRIC LLC	877.16
EBEL, LANCE	12.75	SHIRLEY, TRICIA	52.70
FALK, TANIA	56.05	SKJERET, JESSICA	5.78
FETTIG, CHRIS	72.05	SMITH, MEGGAN	36.75
FIELDS, KRISTIE	7.70	SNA EMPORIUM LLC	209.00
FLORES-RICHTER, YANI	20.10	STEEL-MILLER, TARA	6.15
GALL, JENNIFER	21.50	STEINS INC	1,493.64
GILBERTSON, GINA	58.20	SYSCO NORTH DAKOTA INC	24,197.81
GRENZ, KRISTEN	86.65	TDS METROCOM	13.54
GRIM, MARY	141.50	TURNER, NATHAN	26.45
HAUSMANN, AMANDA	209.10	UNISON BANK	7.50
HIGHLAND, KELLY	131.00	VEIL, CANDACE	20.25
HILLERUD, KRISTI	26.50	WALL, CINDY	264.53
HOLTE, DUSTIN	11.65	WALMART COMMUNITY	91.22
JAMESTOWN PLUMBING HEATING AC	300.00	WALTER, MARLA JO	45.30
JAMESTOWN PUBLIC SCHOOL	22,017.37	WORKPLACEPRO.COM	62.90
JESPERSEN, DEBORAH	66.15	ZALUMSKIS-SAND, ERIN	37.30
JOB, CHERI	92.50	Fund Total:	73,749.03
JAMES VALLEY CAREER AND TECHNICAL CENTER			
ACT INC	150.00	LINDE GAS & EQUIPMENT INC	37.27
AMAZON.COM	699.54	MENARDS OF JAMESTOWN	1,165.35
AUTO VALUE - GRAND FORKS	369.00	MONTANA DAKOTA UTILITIES	702.80
CABLE SERVICES INC	217.48	NAPA AUTO PARTS OF JAMESTOWN INC	110.45
CENTRAL BUSINESS SYSTEMS INC	527.70	NATIONAL BANKCARD SERVICES INC	43.48
CHRISTENSEN, LAURIE	85.00	NAUMANN, SHEILA	31.18
CITY OF JAMESTOWN	655.24	ND COUNCIL EDUC LEADERS	275.00
CITY OF JAMESTOWN	77.50	ND FFA ASSOCIATION	200.00
COLE PAPERS INC	402.26	NDSU	1,525.68
DAKOTA CENTRAL	217.63	NEWMAN SIGNS INC	420.00
DAKOTA DUST TEX INC	53.50	NORD, ALLISON	577.13
DELTA AIRLINES, INC	2,600.37	OLSON, TERESA	450.00
EDE, SHANE	558.59	OREILLY AUTO PARTS	403.22
FLITE TEST LLC	1,042.18	ORRIGINALS	378.00
FORUM	600.00	OTTERTAIL POWER CO	2,925.89
GEHLHAR, ADAM	262.00	PATHFUL INC	3,600.00
HEADMASTER LLP	110.00	PIT STOP SPORTS LLC	237.13
HEINERT, DARBY	255.50	RECYCLING CENTER OF ND LLC	37.00
IFIXIT	441.22	SAFTEY KLEEN SYSTEMS INC	322.26
INFINITY BUILDING SERVICES	41.88	SKILLS USA STORE	96.00
IRON MOUNTAIN	161.56	STAMPS.COM	19.99
JAMESTOWN PLUMBING HEATING AC	1,057.50	STANGELAND, BRADLY	3,204.50
JAMESTOWN PUBLIC SCHOOL	134,650.24	TDS METROCOM	1.60
JAMESTOWN TRAVEL INC	70.00	TRANDEM AUTOMOTIVE SERVICES, INC	275.00
JETSTREAM CAR WASH INC	181.13	WALMART COMMUNITY	1,970.30
KLINE, DAVID	2,000.00	Fund Total:	166,496.25

AKIYA, KENSAKU 1820.1;ALTRINGER, COLTON 48144.85;ANDERSON, JADA 56335.57;ANDERSON, LISA 52517.92;ANDERSON, LUKE 115991.3;ANDERSON, MCKENZIE 14753.46;ANDERSON, NANCY

65695.53;ANDERSON, SHELLEY 25527.78;ARMITAGE, MICHAEL 110335;ARMITAGE, SHERRI 832.2;ARNDT, TRACY 16639.71;ARVAY, AMANDA 49187.1;ASK, ALICIA 17031.51;ASK, KEVIN 8267.13;ASK, RENAE 20398.17;ASKEW, VERONICA 48115.17;ATTLESON, CAROLE 11097.79;AUNE, HEATHER 52626.09;AUNE, KENNETH 13363.62;BAKER, JACQUELINE 13999.19;BAKKEN, CODY 17333.76;BARGAMIAN, ISAAC 8580;BARNICK, JOLENE 18561.59;BARTON, KRISTINA 65052.85;BAUER, KELLY 61076.78;BEACH, DAVID 76796.54;BEAR, JAMIE 1000.03;BEARDSLEY, CHRISTINA 38476.66;BECKMAN, JOSIE 996.79;BENNETT, AMY 82168.03;BENNETT, EMMA 2860;BERRY, LYNETTE 17903.59;BEST, ALLISON 14982.17;BIRCH, CORREY 50354.09;BIVENS, NATHAN 7480.24;BLUMENSHINE, CAROLINE 8247.88;BOEHM, SHASTITY 34007.09;BOSSINGHAM, MORGAN 18992.32;BOTNER, SCOTT 73023.28;BOWMAN, JOHN 4925.22;BRANDENBURG, JOAN 3340;BREDESON, JANNETH 24141.83;BREKKEN, DANICA 62767.14;BROWN, LEANNA 35472.74;BRUNMEIER, SYDNEY 54061.83;BUCHANAN, DANIELLE 50172.16;BUCHANAN, KORI 240;BURKETT, BROCK 3254.06;BURKLE, KATHRYN 76323.3;CALHEIM, JORDAN 4320;CARLSON, BREANNA 7246.02;CARLSON, MCKAYLA 47693.86;CARLSON, RANDA 53950.13;CARLSON, RILEY 56366.68;CARMACK, MELISSA 16003.06;CARPENTER, KIMBERLY 103372.88;CARR, AUSTIN 4516.12;CARROLL, JASON 59315.7;CELLEY, DAVID 33279.28;CHANDLER, BRITTANY 48103.8;CHANDLER, KYLYNN 9496.12;CHAPIN, TAMMY 24996.43;CHRISTENSEN, LAURIE 49764.22;CLANCY, SAMANTHA 52776.85;COMPSON, DOREEN 14238.7;CONNELL, JUSTIN 112202.14;CONWAY, COLIN 4762.55;CONWAY, JOHN 84601.55;CORBELL, SUSAN 21624.9;COX, TIFFANY 26764.26;DAHLGREN, KIMBERLEY 11693.71;DAWSON, KENDRA 2226.12;DAWSON, TIFFANY 70348.11;DELZER, EDDY 120748.75;DEVILLERS, KRISTIN 12035.22;DEWALD, DELLA 15120.92;DICKERMAN, AMANDA 4202.42;DIDIER, DONALD 20607.4;DIEDE, PAMELA 15034.3;DIETZ, MICHAEL 85771.17;DOBSON, KEVIN 2022.14;DOCKTER, MELISSA 1636.71;DOCKTER, VELMA 28837.75;DOEPKE, PEGGY 71714.52;DOOLEY, DAVID 64021.4;DOOLEY, TIFFANY 65283.6;DRUAR, CHARLES 59688.03;DUPPER, ETHAN 990;EAMON, JAMIE 71851.04;EBERHARDT, KRISTI 48382.06;ECKMAN, DORREEN 177;EDE, CONNOR 1384.82;EDE, SHANE 50647.75;EDENS, BRYAN 54065.77;EHRlich, KYLE 6690;ELLSWORTH, BRITTANY 12925.82;ENZMINGER, TAYLOR 14917.27;EPPEN, ELLEN 16907.92;ESLICK, LARRY 91503.59;EVENSON, KIMBER 21136.69;FALK, ARNOLD 640;FAVEL, ALYSSA 2359.17;FINCH, KAY 7983.33;FINCK, DIANA 20742.45;FISCHER, DEANNA 18904.32;FISHER, LISA 6378.05;FITZGERALD, ANDREW 95608.68;FLANN, CHRISTOPHER 417;FLITTON, HEIDI 54451.32;FOLDEN-MILLER, JESSICA 3590.34;FORORDERER, DARRIN 15334.3;FOSSEN, LYNN 54156.64;FOSSEN, SHELLEY 37488.81;FOSTER, MELISSA 59326.52;FRANK, SHAWN 10410.42;FREDRICKSON, SUSAN 5040;FREY, ANITA 68221.16;FRIEZ, JULIA 3454.5;FRITZ, BETH 74190.54;FRITZ, MOLLY 32895.3;FRITZ, SCOTT 22758.46;FUCHS, KARLA 18335.69;GAFFANEY, TRICIA 71264.29;GAINSFORTH, VALERIE 31153.32;GALL, JENNIFER 84635.82;GALL, PRESTON 1244.63;GANGE, CRYSTAL 34466.69;GAPINSKI, STEVEN 55727.53;GARDNER III, KENNETH 89413.24;GARDNER, JESSICA 3960.03;GEGELMAN, JAMIE 62129.07;GEHLHAR, ADAM 139177;GEISZLER, DIANA 30212.27;GENGLER, PENNY 330;GERGEN, DEANN 60699.24;GETZ, KATHERINE 37207.7;GIESLER, DANIELLE 62767.04;GILGE, CINDY 15778.8;GLEASON, MELISSA 4000;GODBOLDT, MICHAEL 6470;GOODROAD, TRAVIS 167.09;GORMAN, MARY 49869.76;GRAHAM, JEFFREY 37062.12;GRANSEE, GLORIA 19415.7;GREENWOOD, PATRICK 45820.84;GRIM, MARY 35238.47;GROTRIAN, MICHEL 45571.36;GROUNDS, KRISTI 42468.31;GRUENEICH, PAULA 83065.55;GRUGEL, JODI 15558.12;HAAKENSON, LYNDSLEY 46213.62;HAGLUND, NOAH 233.28;HALVORSON, WENDY 33924.7;HAMLIN, KAHLAN 1910.7;HANN, SARA 15544.84;HANSON, DEBORAH 75464.66;HANSON, DIANE 4000;HANSON, KRISTI 72852.46;HANSON, PAUL 4600;HARE, LORI 77957.22;HARTY, BRANDI 66435.54;HARTY, JEANNE 5412.52;HARTY, RYAN 246;HASKELL, JACQUELINE 12324.46;HAUFSCHILD, SARA 56452.62;HAUT, ROGER 1999.98;HEGERLE, SARA 8557.09;HEGLAND, JOSEPH 68536.04;HEHR, JONI 12407.44;HEICHEL, CHELSIE 50509.98;HEIDT, ROBBYN 17079.73;HEIMANN, SARAH 21415.8;HEINERT, DARBY 116343.55;HELMICK, BRIDGET 56480.45;HELSTAD, JALYN 120;HEMMER, TANYA 70368.98;HENNING, TYLER 4230;HERTZ, ALYSSA 888.99;HERTZ, BRETT 2708.75;HERTZ, DAWSON 14516.1;HERTZ, JUANITA 29286.2;HEYER, EMMA 15613.2;HIGHLAND, KELLY 15100.99;HILLERUD, KRISTI 43348.31;HILLSTROM, TIFFANY 76208.48;HILTNER, MICHAEL 47848;HINKLEY-SMITH, ALEXAS7623.71;HINTZ, JULIE 10572.8;HIRSCH, CONAN 1686.79;HIRSCHKORN, LARINDA 58784.37;HIRSCHKORN, LEVI 46571.43;HOCHHALTER, ASHLEY 56201.26;HOCHHALTER, JAN

77852.04;HOCHHALTER, MARTY 50616.5;HOFF, LINDSAY 3450;HOFFER, JENNIFER 16751.3;HOFFER, LISA 86758.92;HOGUE, DARLA 77957.22;HOHNADDEL, BRADLEY 59316.98;HOLTAN, LAUREL 19315.34;HORN, ANJANETTE 85358.8;HOYT, BRANDEE 102;HUCK, SHIRLEY 13978.59;HUFF, CORINA 2880;HUMANN, BROOKE 1962.14;HUST, MICHAEL 966;HUST, TANYA 15646.2;HUYNH, DOWNEY 7532.76;IGL, AMY 51442.85;ILIFF, TRACY 54493.61;IREY, JESSICA 62715.96;JAMMAR, FATIMA 16203.62;JAMTGAARD, CODY 2368.8;JAMTGAARD, STACY 20192.55;JENNER, SHAWN 3538.75;JENSEN, BRENDA 70959.91;JONES, ALYRA 3902.59;JORISSEN, KIMBERLY 12273.66;JOSEPH, AMY 66168.92;JUNG, DARLENE 5470;JUNG, JENNIFER 125146.1;JUSTICE, STEVEN 2003.91;KASEMAN, KIMBERLY 25164.27;KASTET, RACHEL 56693.1;KELLEY, SYLVIA 1197;KELLEY, WILLIAM 429;KESLER, MICHAEL 37564.43;KESLER, OLENA 10233.21;KESSLER, KELLEY 83256.48;KIECKER, LINDSEY 1050;KIHLE, JASON 790.54;KLEINJAN, KAYLA 585.34;KLEVEN, AMBER 25919.98;KLINE, DAVID 49275.4;KLUTING, ORRIN 4130;KOBLE, DENISE 33816.42;KOHLE, JANNA 6834.88;KOPP, CHERI 43059.95;KOROPATNICKI, ABIGAIL 49655.86;KORYNTA, JENNY 18191.51;KOSEL, LYNN 94906.67;KRAMLICH, JOAN 71264.29;KRAMLICH, ROBIN 16444.23;KRAPP, STEPHANIE 7988.3;KRAVCHUK, IRYNA 10317.47;KREBS, DEBBIE 77236.74;KRIEGER, MARCHEL 89356.21;KROEBER, CARLA 83491.69;KROEBER, PHILIP 96891.12;KROPP, AMANDA 25882.68;KROPP, DYLAN 1016.24;KUBAT, KEVIN 70235.5;KUSS, MARY 1250.76;KUTZ, GAVIN 345;KUTZ, JAYLA 13718.79;KYNER, ABIGAIL 300;LANDENBERGER, KRISTEN 69463.03;LANG, EVAN 9813.47;LANGBEHN, MARLENE 72040.57;LAPLANT, ALONNA 47879.1;LARSEN, TAYLER 1170;LARSON, BRITTANY 16925.95;LARSON, HEIDI 4600;LARSON, LESLEE 76866.86;LAUINGER, DOROTHY 23875.77;LEBLANC, CINDY 82168.03;LECH, ROBERT 197257.85;LECH, SADIE 73210.89;LEE, GLENDENE 25801.23;LEE, HOLLY 21279.9;LEGREY, AMANDA 52548.36;LEYSRING, SHIRLEY 9231.26;LIPPERT, BONNY 23155.26;LLOYD, HANNAH 48684.96;LLOYD, JACOBY 61840.46;LLOYD, KRISTI 57511.71;LORIG, JANE 37389.27;LUND, DAREIEN 54648.06;LYNCH, SCOTT 2020;MAAG, KAREN 1485;MACK, ALLISON 76424.4;MACK, JEANA 51974.72;MACK, RODNEY 10670;MADDOCK, RICHARD 6680;MAHONEY, HALSEY 4430;MAIER, NATHAN 17494.84;MANSAVAGE, CHASTA 36836.25;MANSAVAGE, SHELLEY 2520;MARTELL, MONA 19659.95;MARTINSON, RONALD 2022.14;MAUS, THOMAS 87552.97;MCDERMID, SARAH 57363.32;MCDONALD, COLLIN 8296.12;MCDOWELL, DAVID 420;MCINNES, KAITLIN 54321.26;MCINTYRE, ANTHONY 62739.9;MCINTYRE, CHERYL 91467.14;MCINTYRE, MICHAEL 5013.62;MCNAMEE, CANDICE 24562.22;MECK, STACY 7677.62;MECKLENBERG, LORI 22049.32;MEIDINGER, MEREDITH 69838.88;MEIER, LEIGH 64115.05;MEISSNER, JEFFREY 87883.61;MEISSNER, LANA 58425.53;MELAND, JAMES 6980.99;MERRIAM, MOLLIE 4967.73;MICHAELSON, NATHAN 56439.3;MICHALENKO, JENNIFER 71824.43;MICKELSON, CODY 82030.12;MICKELSON, EMMA 52976.08;MICKELSON, SARAH 952.96;MIELKE, BONNIE 24029.93;MILLER, ALEXIS 17753.46;MIMONG, SARAH 1236;MINDT, DANETTE 23004;MITTLEIDER, DELYNN 13708.47;MOLDENHAUER, MARIE 17068.58;MOLTZEN, SHELLY 87731.95;MONSON, BARBARA 171;MONSON, JANEL 72034.36;MONSON, PAUL 71551.26;MONTGOMERY, JORDAN 20166.77;MORGAN, ZODA 4761.15;MORLOCK, JAYME 1038.59;MOSER, HEATHER 600;MULLER, ASHLEY 17562.72;NAHINURK, ERIKA 20471.52;NAUMANN, SHEILA 29974.57;NELSON, BO 2291.26;NELSON, GAYLE 4000;NELSON, LEAH 47656.83;NELSON, NICOLE 13642.65;NELSON, WILLIAM 98243.35;NESS, JOHN 3695.01;NEUSTEL, AMY 46468.67;NEVA, DARRYL 1962.59;NEWMAN, JENNA 46576.05;NEWTON, RHONDA 18701.62;NEYS, SHEENA 61638.52;NICHOLSON, FREDERICA 18992.06;NITSCHKE, ROXANNE 15317.1;NOLD, BRADLEY 48;NORD, ALLISON 46893.86;NOWATZKI, NICOLE 15515.63;NYLAND, DANIEL 52.12;NYLAND, HANNAH 3294.75;NYLAND, JAMES 67906.92;OBENAUER, BRIAN 420;OBERG, GABRIELA 1475.67;OFFNER, ALISON 66483.4;OLSON, ALLISON 52344.47;OLSON, PAUL 2690.06;OLSON, TERESA 70804.86;OSLUND, ANDREW 36519.4;OST, SALLY 81010.71;PAIEMENT, KARA 28686.07;PAIEMENT, KENDRA 17950.81;PALMER, JULIE 11588.31;PARTLOW, JENNIFER 304.01;PEEK, PAMELA 16292.97;PEET, JENNY 52121.39;PERLEBERG, CHRISTOPHER 30365;PERLEBERG, COURTNEY 40789.64;PETERSEN, TAYLOR 46667.74;PETERSON, AUSTON 1436.9;PETERSON, KEVIN 71294.29;PETTYS, QUENTIN 46848.68;PETTYS, SHARI 24450.38;PORTER, FAITH 4629.02;PRASEK, MICHELLE 71132.94;PRINGLE, MEDORA43276.7;QUICHOCHO, LINDSEY 68900.6;RAMLO, AMBER 54577.07;RATH, JANINE 27986.66;REDFEARN, JENNIFER 44794.66;REED, MICHELLE 27669.4;RENE, DAWN

69261.38;RENWICK, RILEY 68099.46;RIOS, EVELYN 47079.36;ROALDSON, BROOKS 90;ROALDSON, JAMES 113142.63;ROALDSON, RHONDA 76771.58;ROBERTS, AARON 4000;ROBERTS, KIMBERLY 24370.8;ROBERTS, LORI 72113.22;ROBERTSON, SUMMER 16804.64;ROCHELEAU ECKART, HEIDI 92838.94;ROCHELEAU-MAUS, TAMI 62976.57;ROEMMICH, CLARISSA 19124.04;ROHR, JASON 4000;ROMANS, MICHAEL 70865.26;ROORDA, ANDREW 11865.52;ROSCOE, JANE 24896.6;ROSE, JOHN 11418.81;ROTH, TODD 57697.65;ROTHENBERG, LAWRENCE 7090;RUSSELL, ABBIGAIL 11499.69;RUSSELL, JACKIE 25330.65;RYAN, LYNNETTE 69312.07;SABINASH, CINDY 19258.45;SABLAN, MCKAYLA 54893.98;SAHR, MIAH 44931.32;SANDER, JAIDYN 180;SATTERFIELD, GRETA 350;SCHAFER, JADE 183;SCHAFFER, AMANDA 63410.19;SCHAUER, SUSAN 15862.38;SCHIELE, JACALYN 72102.43;SCHIELE, KEAGAN 2948.96;SCHLAFMAN, KACEY 53529.86;SCHLENKER, JAY 31319.47;SCHLENKER, JILL 114;SCHLENKER, JORDAN 18341.77;SCHLENKER, MARTHA 1906.13;SCHLOSSER, PATRICK 52773.43;SCHMIDT, CHERYL 4411.5;SCHMIDT, HANNAH 16279.95;SCHMIDT, SHERRY 115976.3;SCHMIEDEBERG, PAMMY 59687.3;SCHMIEDEBERG, SCOTT 82615.55;SCHOCK HARR, CHANTEL 80873.78;SCHRADER, NATALIE 50287.87;SCHRENK, TYLER 4967.73;SCHUH, RAELENE 1056;SCHULTZ, JAN 20274.58;SCHULTZ, SIENNA 7700.37;SCHUMAKER, JOLYNN 53122.12;SCHWANZ, JARED 5532.25;SCOTT, CANDACE 65434.61;SCOTT, MEGAN 46606.36;SCOUTEN, TAMMY 17795.7;SEDLER, CANDACE 69790.98;SELZLER, CASEY 3336.87;SHAFFER, AUSTIN 3370.27;SHORTER, JADA 1910.7;SIEGLE, KYLEE 1470;SILBERNAGEL, FRANCIS 55063.13;SILBERNAGEL, JULIE 18488.71;SIMPSON, JEREMY 30351.98;SIMPSON, JORDAN 25484.29;SKUNBERG, ANDREW 87214.67;SKUNBERG, ERIC 83156.35;SKUNBERG, JULIE 89143.88;SKUNBERG, MINDY 56211.27;SMITH, BENJAMIN 78099.84;SMITH, DANIKA 57489.95;SMITH, HANNAH 13110.74;SMITH, PATRICIA 116259.13;SMITH, RICHARD 53565.52;SNOW, MARY 2966.1;SOLWEY, MADISON 52122.8;SORENSEN, ALLEN 510;SOULIS, ABRIANA 280;SOULIS, KERRIE 64822.82;SOULIS, MICHAEL 85763.42;SPECHT, BONNIE 316.64;STAVEM, JENNIFER 17864.77;STEELE, ELEANOR 120;STEIN, HEATHER 20562.08;STEINMETZ, LENNIE 85201.29;STIEM, ROBIN 17472.11;STIER, ANNI 2280;STILWELL, JACOB 50656.68;STILWELL, MARI 72964.29;STILWELL, MARK 145383.2;STOCKERT, MATTHEW 12048.61;STODDART, TEHIA 52281.93;STOTERAU, NICHOLAS 56706.03;STRIEFEL, MCKENZIE 46412.85;SUNDEEN, JENNIFER 4615.91;SUNDEEN, JUDY 19614.18;SUNDERLAND, CHERYL 25076.19;TAFT, SHAWN 3336.87;TARNO, AMY 46193.38;THIELMAN, JANET 2660;THOM, DENISE 75724.38;THOMPSON, HELEN 70577.55;THORESON, ROBERT 80391.03;TORGERSON, CADE 240;TRAUT, LAURIE 56930.5;TREVITHICK, CASSIDY 47296.86;TURNER, LEE 34512.18;TWETEN, DANIEL 4000;UKESTAD, BONNIE 174;UKESTAD, MARK 75167.03;VAINONEN, DANIEL 1460;VAN BERKOM, JACK 364.81;VANDER KOOI, MARVEL 15092.55;VELDKAMP, AUDREY 17613.11;VELDKAMP, STEVEN 4000;VIGIL, ANGELA 17526.26;WAAGEN, JERRY 53054.7;WAHL, DARLENE 1682.55;WALCH, AYDYN 617.93;WALCH, MIKAILA 6614.89;WALISER, JASON 40226.91;WALKER, HEIDI 51873.73;WALL, CINDY 60000;WALTON, ROBERT 3912.84;WALZ, CHRISTEEN 20630.93;WALZ, DONALD 5602.64;WANZEK, ANGELA 76904.78;WARD, KASSANDRA 42087.7;WATTERS II, DANIEL 37794.4;WEGNER, DEBBIE 24613.51;WEGNER, JEANETTE 4602.3;WEGNER, JEROME 72247.53;WEIS, LAURA 79685.17;WELLS, SHIRLA 120;WENZEL, MEGHAN 50696.63;WHITE, DOROTHY 56741.72;WIBERG, WESLEY 20668.49;WILHELM, DEBRA 16974.61;WILLER, MARIA 23445.12;WILLIAMS, ASHER 215.92;WILLIAMS, CHANTELE 16793.4;WILSON, TREVOR 108;WIRRENGA, MALITTA 18453.5;WOLF, CLAUDIA 2790;WOLF, DONNA 4677.58;WOOD, DENISE 67600.38;YACKLEY, KENDALL 240;YOUNG, CHANDLER 144;YUSSUF, KHADIJA 3155.32;ZUTHER, MICHELLE 46489.56