THE TRIBUNE CLASSIFIEDS

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DEADLINE FOR ADVERTISING: 2 P.M. TUESDAY FOR SATURDAY PUBLICATION

ANNOUNCEMENTS

Equal Housing

Opportunity real estate advertising in this newspaper is subject to the Federal Fair Housing Act, which makes it illegal to advertise any preference, limitation, or discrimination based on race, color, religion, sex, handicap, familial status/national origin. We do not accept liin the sale, rental or financing of housing or intention to make any such preference, limi-

Familial status cludes children under the age of 18 living w/parents or legal guardians, pregnant & women people securing custody of children under the age of 18.

tation or discrimination.

addition, North Dakota State Law also prohibits discrimination based on age and satus w/ respect to marriage & public assistance. This paper will not knowingly accept any advertising for real estate which is in violation of the law.

persons hereby informed that all dwellings advertised are available on an equal opportunity basis. If you believe you have been discriminated against in connection with the sale rental or financing of housing, call: North Dakota Fair Housing Council 701-221-2530

at or toll-free 1-888-265-0907. The phone number for the hearing impaired 1-800-927-9275.

General Advertising Polices

Please review your ad on the 1st day of publication. Any error should be reported immediately as the liabili-ty is limited to the first insertion only, and ceases completely if not reported within five days of the publication date. The newspaper's liability shall at no time in any way exceed the cost of the space involved.

ability for any other damages which may result from an error or omission in or of an ad. All ad copy must be approved by the newspaper, which reserves the right to request changes, reject or properly classify an ad. We are not liable for slight changes or typographical errors that do not lessen the value of an ad.

The advertiser, and not the newspaper, is responsible for truthful content of the ad. Advertising is subject to credit approval A tearsheet will be provided upon request.

All classified ads must be prepaid or credit must be approved prior to advertisement

50 WANTED TO Buy

! A Auto Bent Up! or Junked. I'll buy! Also Scrap Iron! 240-7453, 240-2147

225 LIVESTOCK **Hereford Bulls**

FOR SALE

Line 1 Breeding Help with hauling * (701) 337-6793 * Flath Herefords



201 Dewey St E PO Box 286 Rugby, ND 58368

Phone: 701-776-5214 Fax: 701-776-6437 Website: www.rugbyfarmers.com

at our Rugby Location. This is a full-time position

Rugby Farmers Elevator is seeking a

with some overtime opportunities. Key responsibilities will include:

- Operating Equipment Operating & maintaining equipment used to move grain, such as conveyors, augers, and scales.
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A complete job description will be provided during interviews. Good communication, teamwork, safety awareness, and attention to detail are a must for this position. Fulltime benefits include health, dental, and vision insurance, pension plan, 401k plan, paid vacation, life insurance and long-term disability.

Apply by stopping at the office to get an application or by downloading an application at rugbyfarmers.com (About Us/Employment/Application) and mail to Rugby Farmers Elevator, Attn. Katelyn Kuntz, PO Box 286, Rugby, ND 58368. We can also mail or email an application on request by calling 701-776-5214. Completed applications should be submitted no later than April 30, 2025.

David Holzwarth

NORTH DAKOTA STATEWIDE CLASSIFIEDS

HELP WANTED

YOU CAN PLACE a 25-word classified ad—like this one—in every North Dakota newspaper for only \$160. It's easy. Contact this newspaper for de-

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PEST CONTROL: PROTECT YOUR HOME from pests safely and affordably. Roaches, Bed Bugs, Rodent, Termite, Spiders and other pests. Locally owned and affordable. Call for service or an inspection today! 833-406-0253 Have zip code of property ready when calling!

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MISCELLANEOUS FOR

NEED NEW FLOORING? Call today to schedule a FREE in-home estimate on Carpeting & Flooring. Call Today! 1-833-641-6785

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Place a 25-word Classifieds Ad in 89 daily and weekly newspapers in North Dakota for just \$160. Call The Minot Daily News Classifieds Department at 857-1910 for full details.

CALL FOR BIDS The Pierce County Weed Board of Pierce County, North Dakota will accept sealed bids until 10:00 A.M. Monday, April 21, 2025 for furnishing Pierce County the following chemicals:

350 gallons, more or less, of Outpost or Tordon in one gallon or 2 1/2 gallon containers 100 gallons, more or less, of Plateau

in one-gallon containers 200 gallons, more or less of MSO oil 10 gal. Milestone (generic perspec-

35 gal. Freelex

20 gal. Method 30 gal. HighNoon The above quantities are approxi

mate and price quoted should be F.O.B. delivered and unloaded by supplier to our storage building by June 2, 2025. Bid with the option to purchase more if needed at bid price. The company must store left-over that can't freeze. Bids are to be mailed to the Pierce

County Weed Board, 240 2nd St SE Suite 6 Rugby, North Dakota 58368. Bids to be marked on outside of envelope "Chemical Bid". Bids will be reviewed on total dollar amount not on individual chemical price. The Pierce County Weed Board reserves the right to reject any or all bids and to waive all technicalities and to accept that bid which appears to be the most advantageous to Pierce Todd Lysne, Weed Board Chairman

Dated: April 7, 2025 Publish: April 12, 2025 April 19,

(April 12, 19, 2025)

Notice of Public Hearing and Meeting of the Pierce County Planning and Zoning Board. Public hearing scheduled for April 17th, 2025 @ 7:00 PM in the basement of the Pierce County Courthouse. Public County Courthouse. Public hearing is regarding a conditional use permit requested by B&J Excavating Inc. for an aggregate mining operation in Sec 8-158-72. Meeting (April 5, 12, 2025)

NOTICE

Tuscarora annual township meeting April 17 at 8pm Steve Axtman farm. (April 5, 12, 2025) RUGBY CITY COUNCIL

MEETING MINUTES WEDNESDAY, MARCH 19, 2025 -7:00 PM ARMORY COUNCIL CHAMBERS AND MICROSOFT TEAMS

Mayor LaRocque called the meeting

to order at 7:00 pm. Council members recited the Pledge of Allegiance. Roll call was taken by call was Council Members chneibel, Zachmeier, Larson Council LaRocque. Council present: Schneibel, Reinke and Larson. Members present by TEAMS: Brossart and Lotvedt. Also, present were Mayor LaRocque, Chief Bommers-Attorney Mickelson Hendrick-(by Teams), Public Works tor Munyer, and Auditor (by Teame,, for Munyer, Stewart, Absent were Kraft and Nelson. The council considered the agenda. There was a motion by Lotvedt to approve the agenda as presented. Second by Schneibel, al voting yes, motion carried. council considered the March 2025, regular council minutes. There was a motion by Larson to approve the March 3, 2025, regular council minutes as presented. Second by Brossart, all voting yes, motion carried. Chief Bommersbach presented the February 2025 Police Report. He explained that the department had 67 calls for service, 12 citations, 1 arrest, 2 vehicle accidents and 11 medical assistance calls in the month. There was a motion by Reinke to approve the February 2025 Police Department report. Second by Zachmeier, all voting yes, motion carried. Wade Senger, Interestrate February 2007 the council by TEAMS. Senger presented the final pay application for the Water Treatment Plant project. The final amount due to ICS is \$9,126.60. There was a motion by Lotvedt to approve the final payment amount of \$9,126.60. Seconded by Brossart. Mickelson Hendrickson

suggested that they include wording in their motion to explain that payment is approved pending final in-ICS. Lotvedt amended his motion to read, to approve the fi nal payment amount of \$9,126.60, after final installation by ICS.
Schneibel seconded the amended motion. Roll call vote, all voting yes, motion carried. 7:08 pm Wade Senger left the meeting. Mandie Medalen, Heart of America Public Library Eventities. Library Executive Director, gave the council an update on a recent National Holocaust Exhibit that was at the library for 6 weeks. Medalen explained that 21 schools had traveled to view the exhibit over the 6-week period, 1,140 students were able to view the exhibit. 7 local schools brought all their students to view the exhibit. There were teachers who were able to obtain education credits though the North Central Education Cooperative by attending the exhibit.
Medalen commended the dedication of 9 volunteers who hosted the tours throughout the 6-week period. There was a motion by Reinke to formally thank Mandie Medalen for bringing this exhibit to our community and fo securing grant funds for the project Second by Zachmeier, all voting yes, motion carried. Laurie Odderi, CVB Executive Director, addressed the council. She explained that she is preparing for the tourist season. The board of directors recently gave out their 1% grants. Odden was contacted about high school senior banners to see if they could be hung once again on the electric poles along Main Ave. She will be attending a travel conference in April in Minot. There was a motion by Larson to approve the CVB minutes and financials. Second by Reinke, all voting yes, motion carried. Za-chary Broadwell, JDA Executive Director, addressed the council. He explained that Affordable Housing Developers from Dickinson have agreed to pay for the entire housing study. This is already underway. Broadwell informed the council AmeriCorps event was held in Rugby last week. He ex was field iff hugby last week. He explained the opportunity for Lake Region State College to assist with tuition for two years for AmeriCorps workers. He informed the council about his most recent trip to Bismarck to testify to Senate bill There was a motion by Lotvedt to approve the JDA minutes and financials. Second by Reinke, all voting yes motion carried. Build-ings: Portfolio Holder Lotvedt ex-plained that the Armory windows will be installed this spring. He informed the council that the Public Works Department has the ramps for the Armory Gymnasium entrances that will be installed after they are painted. Finance: LaRocque reviewed the total interest that the city has been from Bremer Bank since mov ing the funds in December. The amount for the three months was \$76,585.79. Personnel: Holder Schneibel explained that he intends to hold training sessions in early April to complete a performance appraisal. Public Works: Portfolio Holder Larson explained the water breaks have subsided and they have been patching potholes. He explained that a representative from Core and Main would be visiting the Water Plant to look at the valves that were not working properly since the updates. They discussed the Highway 3 Project that will begin this spring from 1 st St down to 4 th St along Hwy 3. Recreation: Portfolio Holder Brossart

explained he will be setting up an interview with the applicants for the

Recreation Director position. Bommersbach explained that he has an applicant for the patrol position. Li-

brary: Reinke had nothing to report. Food Pantry: Hurly explained that at the last food pantry meeting she at-

tended, they worked on the by-laws.

Larson asked Lotvedt about the div-

ing boards at the swimming pool. Lotvedt anticipates that the repairs

will begin very soon. The council re-

viewed and considered the Annual

Drinking Water Quality Report.

There was a motion by Larson to approve the Annual Drinking Water

Quality Report. Second by Lotvedt, all voting yes, motion carried. The council_discussed streaming meetings. Currently the meetings are streamed on Microsoft Teams with the use of the Owl. If the council wishes to stream on Facebook, it is recommended that a gamming lap-top be purchased. Computer Express has provided an estimate, which the council reviewed. Comput-er Express tested Facebook Live with OBS software, to attempt to stream Teams the Owl and Face-book Live. This was not successful. The recommendation for the laptop is \$1,699.99. Zachmeier explained that one device streaming is easier than multiple devices streaming at once though one computer. She explained that Facebook Live itself would run without Teams running Stewart explained that the TEAMS meeting information is at the top of every agenda for the public to join the meetings. Lotvedt explained that he has a gaming laptop that the city could try before they purchase. Lotvedt suggested that the TEAMS information be put out on the city Facebook page to see if people watch the meeting. The council considered a local permit application for the Prairie Village Museum. There was a motion by Larson to approve the Prairie Village Museum local application. Second by t, all voting yes, motion car-LaRocque asked Attorney _otvedt, LaRocque Mickelson Hendrickson to research and give an opinion about email meetings for the JDA. She acknowledged that she would prepare nowledged that sne would prepare an opinion. The next meeting is scheduled for April 7, 2025, at 6:00p.m. for the City Equalization and 7:00pm for the Council meeting. There being no further business to transact, or come before the council at this time, there was a motion by Brossart to adjourn the meeting Second by Larson, all voting yes, motion carried. Meeting adjourned at Frank LaRocque, Mayor

Attest: Jennifer Stewart, City Auditor
(April 12, 2025) Public School District #5, of Education, held their monthly board meeting Tuesday, March 11, 2025 at 7:00 AM in the li-brary at Rugby High School. Board members present were Dustin Hager, Leah Harper, Nick Schmaltz, Matt Randall, and Chad Duchscher. Also present were Mike McNeff, Jason Gullickson, Jared Blikre, and Dawn Hauck. Others present were Khloe Sobolik, Kari Hill, Lindsey Bush, Jeff & Brenda Olsen, Jessica Okke, Shannon Miller, Skye Cargo, Andee Mattson, Corinne Risovi, Angeline Risovi, Cheryl Jacobs, Jen Bartsch, and Angela Hager. The folg were present via conference: Angie Westphal Luke, Isaac Ripplinger, J Gault, iPhone(98), C Bohl, Amber Haskell, Shelby Boucher, Levi's iPad, D Goven, Brittany Lovcik, Olivia Er-pelding, and S Darling. Chairman Hager called the meeting to order at 7 AM.

The board and everyone in attendance recited the Pledge of Allegi-

Motion by Schmaltz to approve the agenda with the change to the date of the next meetings which was listed incorrectly. Second by Duchsch-All voting yes, motion carried Items in the consent agenda were considered. Motion by Duchscher to approve the Consent Agenda. Second by Harper. Included in the consent agenda were the February 11, 2025 Board Meeting Minutes, the February 19 Special Board Meeting Minutes, the February Board Bills, the February check re-gister, the February Financial Reports, a resignation from Jonathan Skipper, and a resignation from Skipper, and a resignation from Craig Erickson. All voting yes, mo-

tion carried. Mr. Gullickson gave the elementary report. Included in the report were the following items: Parent/Teacher Conferences had a 94% attendance There will be a family movie rate. night at the elementary on March 20th. Two sessions of Gearing Up

for Kindergarten will be held on March 18th and 25th. Registration for Kindergarten is open for next The schedule for next year is year. The schedule for next year is currently being worked on. Mr. Blikre gave the high school report. Included in the report were the following items: Pre-Registration for classes for grades 8-11 will be held this week. The 6th grades students from Little Flower School will be here on Friday to register. NWEA MAP testing is ongoing. MAP testing is ongoing. Sopho mores will take the Pre-ACT tomor The third quarter ends on Friday. Winter activities are wrapping up. A Professional Pathways day will be held March 26th for Juniors to

April. Spring activities will be start-Dr. McNeff gave the District report. Included in the report were the following items: The head volleyball position will be posted at the end of the month. There is also and onen. the month. There is also and open Concessions Director position well as an Assistant boys track posi-There is hope that the softball field will be able to get some work done early with the nice spring weather. The field is financed will all fundraised funds, with no money coming from the district. The leg-islative bills are being crossed from the house to the senate and vice versa, so there is a bit of a lull in the legislative process right now. Technology Meeting was held last week. Ely Teacher laptops will need to be replaced as well as about 100 chromebooks in the

go into a workplace to observe. The State Assessment will be taken in

Mrs. Hauck presented the financial report and reviewed the funds. The Financial Report only looks at a snapshot in time, so the numbers sometimes do not make sense compared to prior year due to timing of funds received. A \$10,000 transfer was made from the General Fund to the Food Service Fund, this fund is watched very closely and will need further transfers in the future. We still do not have the audit report, but the auditors say we should have it

McNeff gave an update on the Ely Elementary Construction Project McNeff and Hauck met with the construction manager last week The HVAC issues are currently being worked on. There are coal boiler issues due to the coal being too fine. The fuel oil boiler may need a new tank soon. There is a plan to fix the parking lot this spring. If the contractor can come before school is out, the parking lot will be cleared for the work to get done. Hager noted that he would like to see a local contractor observe the work to make sure it is being done correctly.

Dr. McNeff's spring Summative As-

sessment was reviewed. All board members took the survey and provided comments as well as a satisfactory rating. Motion by Harper to approve the assessment with a satisfactory rating. Second by Randall. All voting yes, motion carried. Dr. McNeff began the budget up-

dates and recommendations presentation. New information came about yesterday, so the old information was stricken through and new information was provided. The budget process is difficult while trying to minimize the impact to students and staff The district has seen declining enrollment in the last few years which severely impacts funding The district is trying to manage the deficit through attrition of staff and scrutinizing each position as it be-comes available. There are some additional funding options but it will depend on the outcome of the legislature, which will not be known un til the end of May. The deadline to reduce staff in public education is April 15th, so decisions have to be made without that additional funding.

The administration would like to

avoid going through a reduction in force (RIF) process. With the resignation of Jonathan Skipper, the high school art position will not be re placed. Spanish will be moved to placed. Spanish will be moved to an ITV position and be paid for by the Great Western Network Consor tium. In the future, each year will be

looked at. The sophomore class has 65 students and on average the kindergarten classes has been about 35 students. Since the state funding is based on enrollment, the loss of 30 students in a few years could be very detrimental with a reduction of over \$330,000 in fund-An amendment to the funding bill was added to use a rolling three year average enrollment to help miti-gate some of the loss in students. But it is unsure if this will be re-moved from the bill. The budget discussion is placed on

hold until the end of the March Student Outcome Presentation is con-Dr. McNeff and Angela Hage

presented information on the reading NWEA MAP scores for current 4th grades students as well as the process for intervention for these stu-Dr McNeff resumed the budget dis-

cussion. Due to the information re-ceived yesterday regarding the ITV consortium paying for some Spanish time, Dr. McNeff is not recommend-ing a RIF at this time. Chairman Hager opened the meeting to public comment.
Angeline Risovi spoke about how

enced her, the importance of art for the brain, and asked the board to reconsider filling the art position.

Dr. McNeff concluded the bu discussion with hoping for a good outcome with the legislature and to not recommend a RIF at this time. Therefore a special board meeting

high school art classes influ-

would not be needed. The next regular board meeting will be Tuesday, April 8, 2025 at 7:00 AM in the Library at Rugby High

School. Motion by Randall to adjourn the meeting. Second by Duchscher. All voting yes, motion carried. Hager adjourned the Chairman

meeting at 8:24 AM. Bills presented/paid: Checking Account ID: 1 Automatic

Payment , Check Number Check Date Void Entity Name Amount, 1421 02/20/25 FOOD SERVICE FUND \$10,000.00, 1422 02/28/25 KANSAS CITY LIFE INSURANCE CO \$1,621.18, 1423 02/26/25 OTTEDTAIL BOWER COMPANY POWER COMPANY 14,569.75, 1424 02/10/25 CITY OF RUGBY \$773.85, 1425 02/16/25 BREMER BANK, NATIONAL ASSN \$277.82, 1430 02/18/25 JP MOR-GAN - PCARD \$26,813.70,

Checking Account ID: 1 Check , Check Number Check Date Void Entity Name Amount, 1038343 02/06/25 EVERSPRING SUITES 571.80, 1038344 02/17/25 B & J EXCAVATING, INC. \$3,670.00, 1038345 02/17/25 B & M LAUN-1038345 02/17/25 B & M LAUN-DRY SERVICE \$125.17, 1038346 02/17/25 BRAD'S TOWING AND AUTO REPAIR LLC \$118.00, 1038347 02/17/25 CLEARPATH BEHAVIORAL HEALTH, LLC \$3,090.00, 1038348 02/17/25 \$3,090.00, 1038348 02/17/25 COLE PAPERS INC \$1,837.21, 1038349 02/17/25 COLUMN SOFTWARE PBC \$418.86, 1038350 02/17/25 ECKROTH MUSIC - MINOT \$129.00, 1038351 02/17/25 EDUTECH EDUCATION TECHNOLOGY \$20.00, 1038352 02/17/25 ENVISION \$2,637.83, 02/17/25 ENVISION \$2,637.83, 1038353 02/17/25 FLOWER CEN-TRAL \$774.95, 1038354 02/17/25 FOOD SERVICE FUND \$28.58, 1038355 02/17/25 H E EVERSON \$632.79, 1038356 02/17/25 ABBY HAGER \$35.63, 1038357 02/17/25 HARTLEY'S SCHOOL BUSES NC. \$78,961.32, 1038358 02/17/25 HOME OF ECONOMY \$15.99, 1038359 02/17/25 JOHNSON'S 1038359 02/17/25 JUHNSON C PLUMBING SERVICE INC \$605.04, 1038360 02/17/25 LEEVERS FOODS \$523.23, 1038361 02/17/25

MARCO \$2,524.50, 1038362 02/17/25 NDCEL \$200.00, 1038363 02/17/25 NORTH DAKOTA DECA \$50.00, 1038364 02/17/25 NWEA \$1,740.00, 1038365 02/17/25 PEACE GARDEN SPECIAL EDU-CATION UNIT \$40,799.22, 1038366 02/17/25 PEARCE DURICK PLLC \$285.00, 1038367 02/17/25 ALYS-\$285.00, 1038367 02/17/25 ALYS-SA PETERSON \$52.28, 1038368 02/17/25 RUGBY AUTO PARTS \$16.78, 1038369 02/17/25 RUGBY HARDWARE HANK \$486.12,

1038370 02/17/25 STATE INDUS-TRIAL PRODUCTS \$1,220.71, 1038371 02/17/25 STEIN'S INC 1038372 \$136.54 02/17/25 TROPHIES-N-TEES \$74.50, 1038384 02/28/25 BADLANDS EN-VIRONMENTAL CONSULTANTS \$425.00, 1038385 02/28/25 BLICK ART MATERIALS \$195.00, 1038386 02/28/25 CIRCLE SANI-TATION INC \$1,271.75, 1038387 02/28/25 COLE PAPERS INC \$2,143.48, 1038388 02/28/25 COLUMN SOFTWARE PBC \$47.58, 1038389 02/28/25 CON-CESSIONS FUND \$40.00, 1038390 02/28/25 ECKROTH MUSIC -MINOT \$174.00, 1038391 02/28/25 SCOTT GROCHOW \$688.00, 1038392 02/28/25 BYRON GROVE \$20.00, 1038393 02/28/25 HOME OF ECONOMY \$54.99, 1038394 02/28/25 INSTRUMENTALIST AWARDS \$320.00, 1038395 02/28/25 ND BUREAU OF CRIMI-NAL INVESTIGATION \$40.00, 1038396 02/28/25 NORTH CEN-TRAL EDUCATION COOPERA-TIVE \$1,553.08, 1038397 02/28/25 PITNEY BOWES GLOBAL FINAN-CIAL \$385.17, 1038398 02/28/25 POPPLERS MUSIC INC \$781.84, 1038399 02/28/25 SOURIS BASIN 1038399 02/28/25 TRANSPORTATION \$9 1038400 02/28/25 STEIN'S INC \$140.40, 1038401 02/28/25 SUPER **DUPER PUBLICATIONS \$398.95** 1038402 02/28/25 TORGERSON \$539.00, TORGERSUN \$555.00, , clienting Account ID: 1 Direct Deposit , Check Number Check Date Void Fntity Name Amount, 24463 Entity Name Amount, 24463 02/10/25 KAREN BLACK \$92.86. 1464 02/10/25 X SUZANNE DAR-NG \$100.00, 24465 02/10/25 LING \$100.00, BRITTANY LOVCIK \$59.00, 24466 02/10/25 KRISTI TONNESSEN General Fund Total: \$205,801.45, Checking \$205,801.45, , Checking Account ID: 4 Automatic Payment , Check Number Check Date Void Entity Name Amount, 90 02/03/25 BANK

OF NORTH DAKOTA \$76,100.00,
, Sinking & Interest Total:
\$76,100.00,
, Checking Account \$76,100.00, Checking Account D: 5 Automatic Payment, Check Number Check Date Void Entity Name Amount, 467 02/10/25 CASH-WA DISTRIBUTING 02/09/25 CASH-WA \$10,528.53, CASH-WA DISTRIBUTING \$10,528.53, 468 02/09/25 REVTRACK \$434.05, Checking Account ID: 5 Check , Check Number Check Date Void Entity Name Amount, 12793 02/17/25 BERNARD FOOD INDUSTRIES, INC. \$1,348.98, 12794 02/17/25 LE-EVERS FOODS \$966.09, 12795 02/17/25 LEEVERS FOODS \$352.06, 12796 02/17/25 SUNRISE DELIVERY, INC \$4,383.90, 12797 02/17/25 SYSCO NORTH DAKOTA \$17,362.33, 12803 02/28/25 \$17,362.33, 12803 02/28/25 DEPARTMENT OF PUBLIC IN-STRUCTION \$2,004.64, 12804 02/28/25 LEGENDARY STEAKS \$3,300.00, 12805 02/28/25 RUGBY PUBLIC SCHOOL DISTRICT 5 \$650.30, , Food Service Total: \$41,330.88, , Checking Account Checking Account ID: 6 Automatic Payment , Check Number Check Date Void Entity Number Check Date Void Entity
Name Amount, 38190 02/28/25
DOLLYWOOD FOUNDATION
\$93.09, , Checking Account ID: 6
Check , Check Number Check Date
Void Entity Name Amount, 44766
02/04/25 KILLDEER FFA ALUMNI
\$140.00, 44767 02/04/25 TOBY
MCCABE \$100.00, 44768 02/05/25
CTSO FISCAL OFFICE-FCCLA
\$320.00, 44769 02/05/25 WAYNE \$320.00, 447/69 02/05/25 WAYNE JOHNSON \$540.00, 44770 02/06/25 TRAVIS RISOVI \$100.00, 44771 02/07/25 RILEY RYBCHINSKI \$247.00, 44772 02/07/25 LUKAS LAMOTTE \$215.00, 44773 02/07/25

BRANDON HOWARD \$204.00, 44774 02/07/25 TOBY STRAND \$230.00, 44775 02/07/25 ROLETTE PUBLIC SCHOOL DISTRICT \$66.00, 44776 02/10/25 STEVE KEPLIN JR. \$225.00, 44777 02/10/25 KEITH BLACKWELL %170.00, 44778 02/10/25 JULIA POITRA \$170.00, 44779 02/11/25 TOBY MCCABE \$60.00, 44780 TOBY MCCABE \$60.00, 44780 02/11/25 JOHN HAUGE \$530.00, 44781 02/13/25 KINDRED FFA ALUMNI \$140.00, 44782 02/13/25 SOUTH PRAIRIE SCHOOL DISTRICT \$35.00, 44783 02/13/25 TOBY MCCABE \$60.00, 44784 02/13/25 DAN DUCHSCHERER